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Ontario. Legislative Assembly

SESSIONAL PAPERS

PUBLIC ACCOUNTS

VOL. LXV.—PART I.

FOURTH SESSION

OF THE

EIGHTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1933

288689 / 33
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TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

CONTENTS

FOR PART I.

PUBLIC ACCOUNTS
SUPPLEMENTARY ESTIMATES
MAIN ESTIMATES

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
Year Ending 31st October
1932

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 1, 1933



ONTARIO

TORONTO
Printed by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

TO THE HONOURABLE COLONEL HERBERT ALEXANDER BRUCE, M.D.,
R.A.M.C., F.R.C.S. (ENG.)

Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public
Accounts of the Province of Ontario for the year ended 31st October, 1932.

Respectfully submitted,

E. A. DUNLOP,
Treasurer.

Treasury Department, Ontario,
February 10th, 1933.

Audit Office,

February 10th, 1933.

THE HONOURABLE E. A. DUNLOP,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the year ended 31st October, 1932.

Respectfully submitted,

G. A. BROWN,
Provincial Auditor.

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THE GOVERNMENT OF THE

ASSETS AND LIABILITIES

Page
No.

Capital Assets

..	REALIZABLE OR INCOME-PRODUCING:		
	DOMINION OF CANADA		
	Capital Account—Capitalized at 5%—		
	Annual Subsidy, B.N.A. Act.....	\$ 4,800,000	00
	Annual Grant, B.N.A. Act.....	51,180,196	00
	Annual (increased) Subsidy, 47 V, Cap. 4..	2,848,289	60
	Common School Fund—(Ontario and Quebec)		
	Ontario's share of fund.....	1,454,481	06
	Quebec Turnpike Trust—(Ontario and Quebec)	3,262	50
		<u>\$60,286,229</u>	16
36	HYDRO-ELECTRIC POWER COMMISSION—		
	Advances.....	\$204,488,631	44
	Less—		
	Repayment from Sinking Fund..	14,853,440	35
		<u>189,635,191</u>	09
..	TEMISKAMING AND NORTHERN ONTARIO RAILWAY—		
	Advances.....	30,207,934	92
36	LOANS TO MUNICIPALITIES, ETC.....	7,737,639	55
		<u>\$287,866,994</u>	72
36	BUILDINGS, ROADS, ETC.....	244,996,934	51
	ESTIMATED POTENTIAL REVENUE RESOURCES:		
	Log Timber, Pine, Spruce, Poplar, etc..	\$ 241,050,000	00
	Pulpwood Timber, Ties, Poles, etc....	337,200,000	00
	Crown Lands.....	23,000,000	00
	Water Powers.....	55,000,000	00
	Fish, Game and Fur.....	15,000,000	00
	Mines.....	20,000,000	00
		<u>\$691,250,000</u>	00

TOTAL CAPITAL ASSETS.....\$532,863,929 23

Current Assets

37	CASH IN BANKS.....	\$15,709,648	01
37	ACCOUNTS RECEIVABLE.....	5,153,301	42
47	AGRICULTURAL DEVELOPMENT FINANCE ACT—		
	INVESTMENTS AND CASH.....	45,721,554	49
	BOWMANVILLE SCHOOL GYMNASIUM FUND—INVESTMENTS	10,000	00
37	PLANT, LIVESTOCK, STORES AND EQUIPMENT.....	2,439,661	05
		<u>69,034,164</u>	97
	TOTAL CURRENT ASSETS.....		
37	DEFERRED ASSETS.....	\$ 146,816	13
..	UNEMPLOYMENT RELIEF—DIRECT (LESS 1/5 WRITTEN OFF)	3,139,749	88
		<u>3,286,566</u>	01
38	DISCOUNT ON LOANS.....	\$ 8,396,847	64
		<u>\$605,184,660</u>	21
	TOTAL ASSETS.....		

PROVINCE OF ONTARIO

AS AT OCTOBER 31st, 1932

Page No.	Capital Liabilities	
40	ONTARIO STOCK AND DEBENTURES.....	\$499,986,011 19
	Deduct—	
39	Sinking Funds.....	4,543,066 11
		<u>\$495,442,945 08</u>
42	ANNUITIES AND CERTIFICATES	1,261,299 84
43	CONTINGENT LIABILITIES:	
	Bonds, etc., guaranteed by the Province	<u>\$80,618,385 84</u>

NOTE:—The Hydro-Electric Power Commission has deposited with the Province, Ontario Bonds of par value of \$2,101,000 on account of Sinking Fund for repayment of advances, in excess of cash payments called for under the Debt Retirement Plan.

TOTAL CAPITAL LIABILITIES.....\$496,704,244 92

Current Liabilities

..	TEMPORARY LOANS—TREASURY BILLS.....	\$37,505,000 00
47	PROVINCE OF ONTARIO SAVINGS OFFICE—DEPOSITS.....	23,709,819 62
47	ACCOUNTS PAYABLE.....	385,944 71
..	ACCRUED INTEREST ON PUBLIC DEBT.....	8,732,579 00
47	SPECIAL FUNDS.....	<u>7,381,804 76</u>

TOTAL CURRENT LIABILITIES.....77,715,148 09

TOTAL LIABILITIES.....\$574,419,393 01

DEBT RETIREMENT RESERVE:

Amount provided out of Ordinary Revenue to date in
accordance with Debt Retirement Plan..... \$ 7,668,560 66

BALANCE—Excess of Total Assets over Total Liabilities 30,765,267 20

\$605,184,660 21

**Statement
REVENUE AND
Fiscal Year ended**

Page No.	State-ment No.	Departments	Ordinary	Capital	Total
		Revenue	\$ c.	\$ c.	\$ c.
10	2	Prime Minister.....	265,799 11	.....	265,799 11
10	3	Legislation.....	26,484 38	.....	26,484 38
11	4	Attorney-General.....	9,736,067 43	.....	9,736,067 43
12	5	Insurance.....	174,541 05	.....	174,541 05
12	6	Education.....	9,235 92	.....	9,235 92
13	7	Lands and Forests.....	2,318,922 18	115,333 63	2,434,255 81
14	8	Northern Development.....	.....	10,578 08	10,578 08
15	9	Mines.....	775,841 25	17,917 95	793,759 20
16	10	Game and Fisheries	613,784 70	.....	613,784 70
16	11	Public Works.....	36,627 20	17,933 05	54,560 25
17	12	Highways	19,835,456 62	8,975 78	19,844,432 40
18	13	Health.....	35,556 83	.....	35,556 83
18	14	Labour.....	350 25	.....	350 25
19	15	Provincial Treasurer.....	19,665,423 89	.....	19,665,423 89
24	16	Provincial Secretary.....	458,525 35	.....	458,525 35
24	17	Agriculture.....	182 44	.....	182 44
29	T10	Stationery Account (Excess of distribution over purchases during year).....	17,817 94	.....	17,817 94
			53,970,616 54	170,738 49	54,141,355 03
25	18	Interest.....	204,616 47	.....	204,616 47
		TOTAL REVENUE.....	54,175,233 01	170,738 49	54,345,971 50

RECAPITULATION

ORDINARY REVENUE AND EXPENDITURE

Ordinary Revenue as above.....	\$ 54,175,233 01
Ordinary Expenditure as per contra.....	52,173,086 91
Surplus before Special Expenditure.....	\$ 2,002,146 10
Special Expenditure.....	4,062,944 41
Deficit after Special Expenditure.....	\$ 2,060,798 31

**CONSOLIDATED
Fiscal Year ended**

Page No.	State-ment No.	Receipts	
..	..	Balance in Banks—November 1st, 1931.....	\$ 3,973,554 68
..	..	Revenue as above—	
		Ordinary.....	\$ 54,175,233 01
		Capital.....	170,738 49
			54,345,971 50
26	19	Public Debt—	
		Proceeds of Bond and Treasury Bill Issues, etc. .	\$185,659,387 72
28	20	Loan Repayments—Municipalities,	
		Hydro-Electric Power Commission, etc.....	6,504,777 83
28	20	Special Funds—Deposits.....	1,495,774 94
			193,659,940 49

\$251,979,466 67

No. 1
EXPENDITURE
October 31st, 1932

Page No.	Departments	Ordinary		*Special	Capital		Total
	Expenditure	\$	c.	\$	\$	c.	\$ c.
A2	Lieutenant-Governor.....	3,630	00				3,630 00
B2	Prime Minister.....	177,574	57		725,000	00	902,574 57
C2	Legislation.....	350,675	61				350,675 61
D2	Attorney-General.....	2,550,481	46	356,890 35			2,907,371 81
E2	Insurance.....	64,537	51				64,537 51
F2	Education.....	11,720,718	28		1,631,545	70	13,352,263 98
G2	Lands and Forests.....	1,835,078	01		572,714	05	2,407,792 06
H2	Northern Development.....	2,147,322	79		3,116,672	35	5,263,995 14
I 2	Mines.....	338,238	04		995	88	339,233 92
J2	Game and Fisheries.....	562,093	41		67,082	61	629,176 02
K2	Public Works.....	693,034	87		2,486,350	71	3,179,385 58
L2	Highways.....	3,865,847	02		6,712,739	10	10,578,586 12
M2	Health.....	5,870,270	53				5,870,270 53
N2	Labour.....	315,440	13	808,470 68	13,231,875	79	14,355,786 60
O2	Public Welfare.....	3,613,378	68	567,120 25			4,180,498 93
P2	Provincial Treasurer.....	973,979	29				973,979 29
Q2	Provincial Auditor.....	113,022	96				113,022 96
R2	Provincial Secretary.....	814,488	48		10,000	00	824,488 48
S2	Agriculture.....	2,017,618	50				2,017,618 50
T2	Miscellaneous.....	589,409	89		83,443	15	672,853 04
		38,616,840	03	1,732,481 28	28,638,419	34	68,987,740 65
P5	Public Debt—Charges.....	13,556,246	88	2,330,463 13			15,886,710 01
	TOTAL EXPENDITURE.....	52,173,086	91	4,062,944 41	28,638,419	34	84,874,450 66

*SPECIAL EXPENDITURE:	
Attorney-General—Refund of Fines. City of Toronto.....	\$ 356,890 35
Labour—Unemployment Relief—Direct (1/5 write off).....	808,470 68
Public Welfare—Old Age Pensions—Adjustment—Dominion Government, 1931 contribution.....	567,120 25
Public Debt—Exchange on United States Funds.....	2,330,463 13
TOTAL SPECIAL EXPENDITURE.....	\$4,062,944 41

REVENUE FUND
October 31st, 1932

Page No.	Payments	
	Expenditure as above—	
	Ordinary.....	\$ 52,173,086 91
	Special.....	4,062,944 41
	Capital.....	28,638,419 34
		<u>\$ 84,874,450 66</u>
U1	Public Debt—	
	Bonds and Treasury Bills, etc., matured and paid . . .	\$135,675,950 34
U1	Loans Advanced—Municipalities:	
	Hydro-Electric Power Commission, etc.....	14,656,707 55
U1	Special Funds—Repayments.....	678,073 05
		<u>151,010,730 94</u>
	Balance—	
37	In Banks—October 31st, 1932.....	\$ 16,093,100 41
..	Returned Cheques held for collection, etc.....	1,184 66
		<u>16,094,285 07</u>
		<u>\$251,979,466 67</u>

Statement No. 2

DEPARTMENT OF THE PRIME MINISTER

Revenue for Fiscal Year 1932

ORDINARY—

OFFICE OF EXECUTIVE COUNCIL—

Sale of Orders-in-Council.....	\$	2	00
--------------------------------	----	---	----

OFFICE OF KING'S PRINTER—

Ontario Gazette.....		31,373	57
----------------------	--	--------	----

PUBLICITY BUREAU—

Miscellaneous.....		53	80
--------------------	--	----	----

HYDRO-ELECTRIC POWER COMMISSION—

Water Rentals—Queenston-Chippawa Plant.....		234,369	74
---	--	---------	----

	\$	265,799	11
--	----	---------	----

Statement No. 3

LEGISLATION

Revenue for Fiscal Year 1932

ORDINARY—

OFFICE OF LEGISLATIVE ACCOUNTANT—

Sale of Legislative Papers—

Statutes.....	\$	4,947	26
---------------	----	-------	----

Publications.....		1,449	66
-------------------	--	-------	----

Bills.....		1,755	20
------------	--	-------	----

	\$	8,152	12
--	----	-------	----

Fees—

Private Bills.....	\$	18,313	26
--------------------	----	--------	----

Certifying Bills.....		19	00
-----------------------	--	----	----

		18,332	26
--	--	--------	----

	\$	26,484	38
--	----	--------	----

Statement No. 4

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for Fiscal Year 1932

ORDINARY—

MAIN OFFICE—

Refunds—Miscellaneous.....	\$		24 80
----------------------------	----	--	-------

AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—

Perquisites.....	\$	5,414 55	
Refunds—Election Expenses, etc.....		346 32	

5,760 87

ONTARIO RAILWAY BOARD—Casual.....			4 40
-----------------------------------	--	--	------

INSPECTOR OF LEGAL OFFICES—

Miscellaneous.....	\$	51 00	
--------------------	----	-------	--

Police Magistrates—

Fines.....		23,083 05	
Fees.....		45,167 15	

Local Master of Titles—Fees.....		27,008 03	
----------------------------------	--	-----------	--

Local and Surrogate Registrars—

Fees.....		122,008 10	
-----------	--	------------	--

Crown Attorneys—

Fees.....		68,003 51	
Fines and Estreated Bail.....		2,887 96	

Sheriffs—Fees.....		20,493 34	
--------------------	--	-----------	--

Division Court Clerks—

Fees.....		57,821 85	
-----------	--	-----------	--

366,523 99

ONTARIO SECURITIES COMMISSION—

Fees.....			28,166 38
-----------	--	--	-----------

LAW ENFORCEMENT (Ontario Provincial Police)—

Licenses—Detective Agencies.....	\$	3,000 00	
Less—Miscellaneous Refunds.....		363 65	

2,636 35

FIRE MARSHAL—

Fire Marshal's Tax—

Licensed Companies.....	\$	70,101 27	
Unlicensed Companies.....		984 92	

Lightning Rod Act—License Fees, etc.....		1,864 45	
--	--	----------	--

72,950 64

LIQUOR CONTROL BOARD—

Profits, Fines, Licenses, etc.			9,260,000 00
-------------------------------------	--	--	--------------

			<u>\$ 9,736,067 43</u>
--	--	--	------------------------

Statement No. 5

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for Fiscal Year 1932

ORDINARY—

ONTARIO INSURANCE ACT—

Joint Stock Companies.....	\$	68,385 00	
Mutual and Cash Mutuals.....		15,025 00	
Fraternal and Mutual Benefit Societies.....		5,600 00	
Other Insurers.....		2,675 00	
Underwriters' Agency Licenses.....		1,900 00	
Agents, Brokers' and Adjusters' Licenses.....		61,058 00	
Special Brokers' Licenses.....		200 00	

Tax on Premiums—

Unlicensed Companies.....		1,229 21	
Reciprocals.....		3,580 43	
Miscellaneous Fees.....		3,531 41	

\$ 163,184 05

LOAN AND TRUST CORPORATIONS ACT—

Loan Corporations.....	\$	3,255 00	
Loaning Land Companies.....		285 00	
Trust Companies.....		6,875 00	
Miscellaneous Fees.....		617 00	

11,032 00

MONEY LENDERS ACT—

License Fees.....		325 00	
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\$ 174,541 05

Statement No. 6

DEPARTMENT OF EDUCATION

Revenue for Fiscal Year 1932

ORDINARY—

MAIN OFFICE—

Miscellaneous, School Acts, Manuals, etc.....	\$	9,235 92	
---	----	----------	--

Statement No. 7

DEPARTMENT OF LANDS AND FORESTS

Revenue for Fiscal Year 1932

ORDINARY—

MAIN OFFICE—

Rentals—Crown Leases and Licenses of Occupation....	\$	275,230	38
Fees—Casual.....		319	88
Refunds—Miscellaneous.....		62	50
Lac Suel Dam.....		15,964	13
			<u>\$ 291,576 89</u>

BRANCHES—

Lands—

Sales—Crown Lands—

Agricultural.....	\$	79,119	88
Townsites.....		55,131	54
			<u>\$ 134,251 42</u>
Clergy Lands.....		1,228	75
Common School Lands.....		3,688	89
University Lands.....		448	58
Grammar School Lands.....		398	83

	\$	140,016	47
Less—Capital, 75 %.....		105,012	33

Land Tax—Provincial Land Tax.....			35,004 14
			<u>119,728 08</u>

Woods and Forests—

Bonus.....	\$	748,848	40
Timber Dues.....		1,010,862	71
			<u>\$ 1,759,711 11</u>
Rentals—Ground.....		73,801	07
Fees—Transfer.....		980	15
Mill Licenses.....		500	10

1,834,992 43

Forestry—Refunds—Fire Ranging, etc.....			993 56
Surveys—Refunds.....			1,710 13
Agents—Refunds.....			237 60

Parks and Beaches—

Algonquin—

Rentals.....	\$	4,348	89
Perquisites, etc.....		1,719	63
Licenses—Fishing, Guides and Boats.....		6,220	00
Sales—Furs, Lumber, etc.....		479	88
Miscellaneous.....		835	88

13,604 28

Rondeau—

Rentals.....	\$	9,739	99
Perquisites.....		390	00
Sales—Lumber; Syrup, Venison, etc.....		1,116	79
Miscellaneous.....		1,491	67

12,738 45

Quetico—

Rentals.....	\$	15	00
Perquisites.....		422	75
Licenses—Fishing.....		2,569	07
Sales—Furs.....		34	92
Miscellaneous.....		5	76

3,047 50

Carried forward..... \$ 2,313,633 06

Statement No. 7—Continued

DEPARTMENT OF LANDS AND FORESTS

	Brought Forward.....	\$ 2,313,633 06	
ORDINARY—			
Parks and Beaches—Continued			
Temagami—Rentals.....	\$	2,706 00	
Bruce Beach—Rentals.....		1,661 18	
Jordan Harbour—Rentals.....		921 94	
			5,289 12
TOTAL ORDINARY REVENUE.....			\$ 2,318,922 18
CAPITAL—			
BRANCHES—			
Lands—			
Land Collections, 75 %.....	\$	105,012 33	
Forestry—			
Refunds.....		6,754 65	
Surveys—			
Lac Seul Dam—Dominion Government.....		3,566 65	
			115,333 63
			<u>\$ 2,434,255 81</u>

Statement No. 8

DEPARTMENT OF NORTHERN DEVELOPMENT

(Under Minister of Lands and Forests)

Revenue for Fiscal Year 1932

MAIN OFFICE—	Capital	Ordinary
R.S.O. 1927, Chapter 36—		
Sec. 11 (D) Assistance of Settlers—Feed Shortage, Principal and Interest on Notes.....	\$ 6 00	\$ 2 86
(F) Seed Grain—Cash Sales and Principal and Interest on Notes.....	4,847 86	1,461 90
(F) Agricultural Implements—Principal and Interest on Notes.....	124 36	64 05
(H) Purchase of Cattle—Cash Sales and Principal and Interest on Notes.....	5,599 86	347 37
Bank Interest:.....		2,357 31
	<u>\$ 10,578 08</u>	<u>\$ 4,233 49</u>
Interest (To Statement No. 18).....	\$ 4,233 49	
Capital Receipts.....	10,578 08	
	<u>\$ 14,811 57</u>	

Statement No. 9

DEPARTMENT OF MINES

Revenue for Fiscal Year 1932

ORDINARY—

MAIN OFFICE—

Sand and Gravel—

Royalties.....	\$	51,060 06	
Licenses.....		2,475 00	
Fees—Casual.....		663 76	
Sale of Record Books—Metal Sales Act.....		71 00	
Permits—Boring.....		100 00	
Leases—Gas.....		4,100 00	
			\$ 58,469 82

BRANCHES—

Inspection—Cable Testing..... 3,640 00

Assessment—Taxes—

Acreage.....	\$	20,618 07	
Profit.....		515,153 59	
Gas.....		67,831 61	

603,603 127
976 23

Chemical and Assay—Fees.....

Mining Recorders—

Rentals—Mining Leases.....	\$	3,493 98	
Licenses of Occupation....		1,858 23	

	\$	5,352 21	
Licenses—Miners.....		35,617 01	

Fees—Recording.....	\$	47,115 44	
Miscellaneous.....		2,112 01	

49,227 45

Sales—Maps.....		1,170 98	
-----------------	--	----------	--

91,367 65

Natural Gas Commissioner—Permits..... 1,580 67

Sulphur Fumes Arbitrator—Damages..... 1,096 84

Temiskaming Laboratories—Fees..... 15,106 77

\$ 775,841 25

CAPITAL—

Mining Recorders—Mining Land Sales..... 17,917 95

\$ 793,759 20

Statement No. 10

DEPARTMENT OF GAME AND FISHERIES
(Under Provincial Secretary)

Revenue for Fiscal Year 1932

ORDINARY—

GAME—

Royalty.....	\$	93,700 83
--------------	----	-----------

Licenses—

Trapping.....	\$	36,873 25
Non-Resident—Hunting.....		46,420 00
Deer.....		64,961 10
Moose.....		6,242 50
Gun.....		46,764 00
Fur Dealers.....		29,318 00
Fur Farmers.....		8,125 00
Tanners.....		160 00
Cold Storage.....		155 00
Hotel and Restaurant.....		20 00

239,038 85

\$ 332,739 68

FISHERIES—

Royalty.....	\$	11,761 21
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Licenses—

Fishing.....	\$	95,235 00
Angling.....		136,077 35

231,312 35

Sales—Spawn taking.....		1,114 16
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244,187 72

GENERAL—

Guides' Licenses.....	\$	5,142 00
Fines.....		12,369 03
Costs.....		1,068 14
Sales—Confiscated Articles.....		8,222 62
Rent.....		4,711 00
Commission.....		2,218 50
Miscellaneous.....		559 51

34,290 80

EXPERIMENTAL FUR FARM—

Sale of Pelts.....		2,566 50
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\$ 613,784 70

Statement No. 11

DEPARTMENT OF PUBLIC WORKS

Revenue for Fiscal Year 1932

ORDINARY—

Perquisites.....	\$	1,396 00
Sale of Material.....		1,283 50
Commissions—Telegrams and Telephones.....		3,181 81
Refunds—Miscellaneous.....		269 84
Rentals.....		30,281 25
Services of Building Equipment.....		214 80

\$ 36,627 20

CAPITAL—

Refunds—Miscellaneous.....	\$	672 37
Sales—Property.....		17,360 48

\$ 18,032 85

Less—Deposit Guarantee of Contracts.....		99 80
--	--	-------

17,933 05

\$ 54,560 25

Statement No. 12

DEPARTMENT OF HIGHWAYS

Revenue for Fiscal Year 1932

ORDINARY—	
MAIN OFFICE—	
Stationary—	
Maps.....	\$ 490 37
Sales—	
Sale of Supplies.....	\$ 3,874 25
Rental of Property.....	1,676 00
Miscellaneous.....	1,433 19
	<u>6,983 44</u>
Interest—	
Repayments—	
County and Suburban.....	59,203 81
Sale of Property—	
Lands and Buildings.....	363 52
Permits—	
Garages.....	\$ 17,757 50
Signs.....	10,433 00
Gas Pumps.....	19,396 86
Franchises—	
Gas Lines.....	2,917 61
	<u>50,504 97</u>
Taxes—	
Gasoline.....	12,341,237 78
	<u>\$12,458,783 89</u>
MOTOR VEHICLES BRANCH—	
Licenses—	
Passenger.....	\$4,289,695 40
Commercial.....	1,843,390 85
Convertibles.....	31,435 90
Trailers.....	106,192 50
Motor Cycles.....	11,412 50
Dealers—	
Automobile.....	\$ 25,522 00
Commercial.....	5,562 00
Motor Cycles.....	607 00
	<u>31,691 00</u>
Chauffeurs.....	165,232 30
Operators.....	469,158 60
Garages.....	15,685 00
Public Vehicles.....	113,522 72
Public Commercial Vehicles.....	88,325 53
Incomplete Applications.....	13 50
Miscellaneous.....	39 68
	<u>7,165,795 48</u>
Fees—	
In Transit.....	\$ 5,305 00
Duplicate Cards and Badges.....	7,521 00
Transfers.....	110,804 80
Certificates and Searches.....	116 01
Lists.....	266 32
Examinations.....	15,538 00
Testing Headlights.....	225 00
	<u>139,776 13</u>
Fines—	
Breach of Highway Traffic Act.....	72,410 04
	<u>\$ 7,377,981 65</u>
Less Charges paid by Agents.....	1,308 92
	<u>\$ 7,376,672 73</u>
TOTAL ORDINARY REVENUE CARRIED FORWARD.....	
	<u>\$19,835,456 62</u>

Statement No. 12 (Continued)

DEPARTMENT OF HIGHWAYS

Revenue for Fiscal Year 1932

ORDINARY.....	Brought forward	\$19,835,456 62
CAPITAL—		
MAIN OFFICE—		
Sales—		
Lands and Buildings.....	\$ 2,965 00	
Sand, Gravel, Scrap.....	2,771 53	
	<u>5,736 53</u>	
Branches—		
Garage—		
Sale of Equipment—Machines and Tools.....	3,239 25	
	<u>8,975 78</u>	
		<u>\$19,844,432 40</u>

Statement No. 13

DEPARTMENT OF HEALTH

Revenue for Fiscal Year 1932

ORDINARY—		
MAIN OFFICE—		
Miscellaneous.....	\$ 25	
BRANCHES—		
Preventable Diseases—		
Sale of Products—		
Wassermann Needles.....	\$ 1,491 00	
Sale of Stock and Equipment.....	213 17	
	<u>1,704 17</u>	
Sanitary Engineering—		
Sale of Stock and Equipment.....	118 28	
Laboratory—		
Sales—Biological Products.....	\$ 406 26	
Fees—		
Pathology.....	2,182 55	
	<u>2,588 81</u>	
		\$ 4,411 51
Public Health Education—		
Milk Bulletin Reprints.....		37 65
INSPECTION OF TRAINING SCHOOLS FOR NURSES—		
Fees—		
Registration and Re-registration.....	\$ 16,451 00	
Examinations.....	8,160 00	
Sales—Curriculum and Records.....	63 75	
Miscellaneous.....	21 05	
	<u>24,695 80</u>	
HOSPITALS BRANCH—		
Patients' Maintenance.....	\$ 1,132 25	
Private Hospitals.....	675 78	
Perquisites.....	89 70	
Removal of Patients.....	3,439 59	
Miscellaneous.....	1,074 55	
	<u>6,411 87</u>	
		<u>\$ 35,556 83</u>

Statement No. 14

(Under Minister of Public Works and Labour)

Revenue for Fiscal Year 1932

ORDINARY—	
MAIN OFFICE—	
Fees—Private Employment Agencies.....	\$ 350 25

Statement No. 15

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for Fiscal Year 1932

ORDINARY—

MAIN OFFICE—

Subsidies—Dominion Government—

Annual Subsidy, B.N.A. Act, 1907.....	\$ 240,000 00
Annual Grant per Capita, B.N.A. Act, 1907.....	2,409,603 50
Annual Subsidy (Increased), 47 Vic., Cap. 4.....	441,227 08

\$ 3,090,830 58

Permit Fees—Liquor Control Board..... 645,000 00

Scholarships—Educational—

Hon. J. R. Cooke.....	100 00
Outstanding Cheques—Department of Highways.....	2,647 38
Restitution—H. L. Austin.....	1,206 67
Miscellaneous.....	10 29

\$ 3,739,794 92

OFFICE OF CONTROLLER OF REVENUE—

Taxes—

Corporations (Statement 15 (a))....	\$7,910,562 25
Succession Duty (Statement 15 (b))..	6,136,624 02
Amusements.....	1,016,793 44
Wine.....	64,936 68

\$15,128,916 39

Licenses—

Theatre and Cinematograph.....	\$ 70,071 73
Travelling Shows.....	9,924 18

79,995 91

Fees—

Land Transfer (Statement 15 (c))....	\$ 254,125 60
Law Stamps (Statement 15 (d)).....	377,049 92

631,175 52

Miscellaneous..... 69 28

15,840,157 10

BOARD OF CENSORS—Fees..... 85,471 87

\$19,665,423 89

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

THE CORPORATIONS TAX ACT

R.S.O. 1927, Cap. 29 with Amendments

Revenue for Fiscal Year 1932

FROM WHOM RECEIVED:

Life Insurance Companies.....	\$ 1,289,480 18
Fire Insurance Companies.....	590,197 61
Miscellaneous Insurance Companies.....	106,731 93
Gas and Electric Companies.....	218,591 90
Trust Companies.....	88,545 81
Loan Companies.....	80,747 47
Banks.....	731,059 35
Finance Companies.....	23,967 08
Railways.....	\$ 734,540 23
Less—Amount to be set aside under Section 24 and deducted from municipalities in respect of indigent insane patients (transferred to Revenue of Public Institutions).....	156,677 50
Street Railways.....	577,862 73
Telephones.....	6,079 22
Telegraphs.....	183,276 44
Express.....	7,319 15
Car Companies.....	55,229 94
Incorporated Companies.....	15,027 05
Race Tracks.....	2,758,535 02
Less—Rebates on account of races for Canadian-bred horses.....	\$ 1,052,924 88
	23,604 00
Stock Transfer Tax.....	1,029,320 88
	148,590 49
	<u>\$ 7,910,562 25</u>

Statement No. 15 (b)

PROVINCIAL TREASURER'S DEPARTMENT

SUCCESSION DUTY

Revenue, by Counties, for Fiscal Year Ended
October 31st, 1932

Algoma	\$ 3,583 07
Brant	95,422 59
Bruce	15,662 73
Carleton	302,191 74
Cochrane	1,332 48
Dufferin	14,272 47
Elgin	20,854 77
Essex	126,803 72
Frontenac	83,195 25
Foreign	164,392 53
Grey	18,860 02
Great Britain	81,224 81
Haldimand	4,674 97
Halton	55,587 37
Hastings	26,299 22
Huron	22,848 98
Kenora	307 15
Kent	76,160 90
Lambton	60,019 45
Lanark	27,654 41
Leeds and Grenville	85,665 69
Lennox and Addington	6,918 46
Lincoln	656,686 63
Manitoulin	56 39
Middlesex	508,914 33
Muskoka	8,271 89
Nipissing	18,064 48
Norfolk	31,574 46
Northumberland and Durham	29,276 58
Ontario	45,569 07
Oxford	26,489 46
Parry Sound	3,459 96
Peel	29,960 01
Perth	48,695 04
Peterborough	67,660 18
Prescott and Russell	7,143 58
Prince Edward	3,165 78
Provinces outside of Ontario	92,976 28
Rainy River	5,453 41
Renfrew	46,556 99
Simcoe	20,593 87
Stormont, Dundas and Glengarry	18,704 47
Sudbury	37,429 47
Temiskaming	1,458 96
Thunder Bay	130,072 41
United States	62,540 85
Victoria	4,990 09
Waterloo	176,432 60
Welland	39,264 10
Wellington	62,702 69
Wentworth	393,092 26
York	2,265,434 95
Total	\$ 6,136,624 02

Statement No. 15 (c)
PROVINCIAL TREASURER'S DEPARTMENT
LAND TRANSFER TAX
Revenue for Fiscal Year 1932

Algoma (Land Titles).....	\$ 269 99	Ontario.....	\$ 4,193 85
Algoma.....	783 69	Ottawa (City).....	7,195 70
Brant.....	2,570 17	Ottawa (Land Titles).....	1,180 33
Bruce.....	1,866 20	Oxford.....	3,160 32
Carleton.....	1,728 21	Parry Sound (District).....	328 77
Cochrane.....	1,726 05	Parry Sound (Land Titles)....	283 28
Dufferin.....	1,047 13	Peel.....	2,504 20
Dundas.....	629 21	Perth (North).....	2,059 13
Durham (East).....	389 54	Perth (South).....	743 36
Durham (West).....	736 74	Peterborough.....	1,799 43
Elgin.....	2,271 35	Prescott.....	1,076 59
Essex.....	17,919 17	Prince Edward.....	617 85
Fort William.....	1,030 65	Rainy River.....	530 81
Frontenac.....	2,173 04	Renfrew.....	1,254 92
Glengarry.....	501 67	Russell.....	874 07
Grenville.....	354 89	Simcoe.....	3,605 65
Grey (North).....	1,630 00	Stormont.....	1,066 20
Grey (South).....	1,181 88	Sudbury.....	1,912 08
Haldimand.....	1,071 34	Temiskaming.....	1,714 68
Haliburton.....	603 57	Thunder Bay.....	785 92
Halton.....	2,171 48	Toronto (East and West).....	60,867 91
Hastings.....	2,044 19	Toronto and York (Land Titles)	22,153 70
Huron.....	1,947 49	Victoria.....	1,051 35
Kenora.....	365 75	Waterloo.....	6,484 23
Kent.....	3,410 12	Welland.....	6,384 80
Lambton.....	2,734 85	Wellington (North).....	952 54
Lanark (North).....	305 59	Wellington (South and Centre)	2,183 16
Lanark (South).....	452 49	Wentworth.....	14,297 11
Leeds.....	1,455 94	York (East and West).....	28,099 53
Lennox and Addington.....	712 44	York (North).....	2,405 05
Lincoln.....	4,101 73		
London (City).....	3,987 12		\$255,342 95
Manitoulin (R.O. & L.T.).....	263 89		
Middlesex (East).....	2,972 29	Deduct—	
Middlesex (West).....	889 12	Assurance Fund, E. and W.	
Muskoka.....	807 82	Toronto.....	1,217 35
Nipissing.....	967 93		
Norfolk.....	1,968 72		\$254,125 60
Northumberland (East).....	810 59		
Northumberland (West).....	722 39		

Statement No. 15 (d)
PROVINCIAL TREASURER'S DEPARTMENT
LAW STAMPS
Revenue for Fiscal Year 1932

County or District	Distributor	Amount
Brant.....	F. G. Biscoe.....	\$ 5,250 00
Bruce.....	J. W. Freeborn.....	3,665 00
Carleton.....	J. A. Ritchie.....	13,155 90
Dufferin.....	H. Endacott.....	1,701 52
Elgin.....	John D. Shaw.....	200 00
Elgin.....	E. Lindop.....	3,503 95
Essex.....	T. A. Mills.....	15,078 50
Frontenac.....	T. J. Rigney.....	4,711 00
Grey.....	M. M. Pringle.....	4,740 00
Haldimand.....	J. C. Eccles.....	1,515 00
Halton.....	W. I. Dick.....	2,660 70
Hastings.....	B. C. Donnan.....	3,708 25
Huron.....	Robert Johnston.....	4,918 00
Kent.....	D. E. Douglas.....	5,300 00
Lambton.....	W. S. Haney.....	4,323 00
Lanark.....	J. S. McNeely.....	3,010 00
Leeds and Grenville.....	A. E. Baker.....	5,295 00
Lennox and Addington.....	U. M. Wilson.....	1,553 00
Lincoln.....	E. H. Lancaster.....	5,550 00
Middlesex.....	Edmund Weld.....	13,000 00
Norfolk.....	Charles S. Buck.....	2,446 00
Northumberland and Durham.....	F. D. Boggs.....	4,545 00
Ontario.....	H. Bascom.....	5,540 00
Oxford.....	R. N. Ball.....	4,632 00
Peel.....	James R. Fallis.....	4,390 00
Perth.....	G. G. McPherson.....	5,820 00
Peterborough.....	Geo. I. Sherry.....	3,678 00
Prescott and Russell.....	J. Belanger.....	1,800 00
Prince Edward.....	M. R. Allison.....	1,450 50
Renfrew.....	J. McLaren Beatty.....	3,350 00
Simcoe.....	F. G. Evans.....	5,436 60
Stormont, Dundas and Glengarry.....	J. Harkness.....	3,867 00
Victoria.....	M. C. Sootheran.....	1,850 00
Waterloo.....	D. S. Bowlby.....	7,556 00
Welland.....	T. D. Cowper.....	5,952 00
Wellington.....	J. M. Kearns.....	6,170 00
Wentworth.....	G. W. Ballard.....	20,619 50
York.....	J. E. Thompson.....	63,343 00
Algoma District.....	T. J. Foster.....	1,905 00
Cochrane District.....	J. D. MacKay.....	1,150 00
Kenora District.....	E. Appleton.....	609 75
Manitoulin District.....	C. C. Platt.....	270 00
Muskoka District.....	Thos. Johnson.....	1,200 00
Nipissing District.....	T. E. McKee.....	1,391 00
Parry Sound District.....	F. Tasker.....	668 50
Rainy River District.....	Estate of W. A. Baker.....	573 00
Rainy River District.....	Alex. Thompson.....	119 00
Sudbury District.....	A. Irving.....	265 00
Sudbury District.....	A. H. Beath.....	1,432 50
Temiskaming District.....	F. L. Smiley.....	1,630 00
Thunder Bay District.....	N. Edmeston.....	2,275 00
Osgoode Hall.....	J. H. Carnegie.....	100,072 65
Ontario Railway and Municipal Board.....		8,202 00
Miscellaneous.....		2 10
		\$ 377,049 92

Statement No. 16

PROVINCIAL SECRETARY'S DEPARTMENT

Revenue for Fiscal Year 1932

ORDINARY—

MAIN OFFICE—

Fees—

Commissions, etc.....	\$	1,990 00	
Marriage Licenses.....		80,086 00	

\$ 82,076 00

BRANCHES—

COMPANIES AND BROKERS—

Fees—

Letters Patent.....	\$	96,105 40	
Supplementary Letters Patent.....		16,755 60	
Companies' Returns.....		160,729 50	
Extra-Provincial and Mortmain.....		20,206 50	
Prospectus, By-laws, Searches, etc.....		12,144 01	
Real Estate Brokers.....		11,415 00	
Real Estate Salesmen.....		1,402 00	

318,758 01

REGISTRAR-GENERAL—

Fees—

Searches and Certificates—

Births, Marriages and Deaths.....	\$	25,318 03	
Miscellaneous.....		34 75	

25,352 78

PUBLIC INSTITUTIONS—

MAIN OFFICE—

Counties, etc.—Removal of Prisoners and

Insane.....	\$	21,751 89	
Miscellaneous.....		10,586 67	

32,338 56

\$ 458,525 35

Statement No. 17

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1932

ORDINARY—

MAIN OFFICE—

Licenses—Auctioneers.....	\$	50 00	
Miscellaneous.....		29 52	

\$ 79 52

BRANCHES—

Statistics and Publications—

Sales—Reports.....		102 92	
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\$ 182 44

Statement No. 18

INTEREST ACCOUNT

Interest Received for Fiscal Year 1932

NORTHERN DEVELOPMENT—			
Assistance to Settlers—Interest on Notes.....	\$		4,233 49
PROVINCIAL TREASURER—			
Dominion Government—			
Common School Fund—			
5% on Ontario's Share of Fund for Year ended			
July 1st, 1932.....	\$	73,304 06	
Municipal Debentures.....		242 71	
Various Municipalities—			
Municipal Drainage Debentures.....		13,197 54	
Tile Drainage Debentures.....		111,718 66	
Interest on Surplus Fees.....		135 60	
School of Medicine—			
Mortgage Interest.....		450 00	
Byron Telephone Company—Dividend.....		1 50	
Farm Loan Associations—Dividend.....		94 50	
			199,144 57
AGRICULTURE—			
J. Brillon, New Liskeard—Mortgage.....	\$	370 47	
Georgian Bay Fruit Growers—Loan.....		867 94	
			1,238 41
			<u>\$ 204,616 47</u>

Statement No. 19

PUBLIC DEBT

Proceeds of Loans for Fiscal Year 1932

DEBENTURES:
Series

	R.S.O. 1927, Cap. 23 and 57—5%, 20 years, due November 1st, 1951, payable, Canada.....	\$	500,000	00
	R.S.O. 1927, Cap. 23 and 57—5%, 5 years, due November 1st, 1936, payable Canada.....		150,000	00
"AT"	21 Geo. V, Cap. 2 and R.S.O. 1927, Cap. 23—5½%—15 years, due February 1st, 1947, payable Canada. Par value.....	\$20,000,000	00	
	Less—Discount.....	\$ 1,150,000	00	
	Commission and Expenses.....	40,019	29	
			1,190,019	29
				18,809,980 71
"ZA-AT"	R.S.O. 1927, Cap. 23 and 57—5%, 15 years, due February 1st, 1947, payable Canada. Par value.....	\$ 2,000,000	00	
	Less—Discount.....	100,000	00	
				1,900,000 00
"AU"	R.S.O. 1927, Cap. 23 and 57—6%, 3 years, due February 1st, 1935, payable Canada. Par value.....	\$ 5,000,000	00	
	Less—Discount.....	\$ 50,000	00	
	Commission and Expenses.....	10,476	48	
			60,476	48
				4,939,523 52
"AV"	R.S.O. 1927, Cap. 23 and 57—4½%, 15-25 years, due June 1st, 1947/57, payable London, Eng., £250,000. Par value.....	\$ 1,216,666	65	
	Less—Discount.....	215,180	62	
				1,001,486 03
"AW"	21 Geo. V, Cap. 2 and R.S.O. 1927, Cap. 23—5½%, 14 years, due July 1st, 1946, payable Canada. Par value.....	\$ 20,000,000	00	
	Less—Discount.....	\$ 800,000	00	
	Commission and Expenses.....	44,010	16	
			844,010	16
				19,155,989 84
TREASURY BILLS:				
Series				
"CI"	R.S.O. 1927, Cap. 57—5½% 1 month due February 5th, 1932. Payable Toronto..		5,000,000	00
	R.S.O. 1927, Cap. 23 and 57 (Renewals)—5½% 3 months due May 5th, 1932. Payable Toronto.....		5,000,000	00
	5½% 2 months due July 5th, 1932. Payable Toronto.....		5,000,000	00
"CJ"	R.S.O. 1927, Cap. 57—6% 3 months due February 2nd, 1932. Payable New York		4,000,000	00
"CK"	R.S.O. 1927, Cap. 57—6% 3 months due February 6th, 1932. Payable New York		5,000,000	00
"CL"	R.S.O. 1927, Cap. 57—6% 3 months due February 16th, 1932. Payable New York		5,000,000	00
	R.S.O. 1927, Cap. 23 and 57 (Renewals)—6% 3 months due May 16th, 1932. Payable New York....		5,000,000	00
	6% 3 months due August 16th, 1932. Payable New York..		2,500,000	00
	6% 3 months due November 16th, 1932. Payable New York		2,500,000	00
"CM"	21 Geo. V, Cap. 2—5½% 3 months due February 13th, 1932. Payable Toronto..		19,000,000	00
	Carried Forward.....	\$104,456,980	10	

Statement No. 19—Continued

PUBLIC DEBT

Proceeds of Loans for Fiscal Year 1932

TREASURY BILLS		Brought Forward.....	\$104,456,980	10
"CN"	R.S.O. 1927, Cap. 57—			
	6 % 3 months due February 29th, 1932. Payable New York		4,000,000	00
	R.S.O. 1927, Cap. 23 and 57 (Renewals)—			
	6 % 3 months due May 29th, 1932. Payable New York		4,000,000	00
	6 % 5 months due November 1st, 1932. Payable New York		2,000,000	00
"CO"	R.S.O. 1927, Cap. 57—			
	5½ % due on demand. Payable Toronto.....		800,000	00
	21 Geo. V, Cap. 2—			
	5½ % 1 month due February 15th, 1932. Payable Toronto		3,500,000	00
	R.S.O. 1927, Cap. 23 (Renewals)—			
	5½ % 1 month due March 15th, 1932. Payable Toronto...		3,500,000	00
	5½ % 3 months due June 15th, 1932. Payable Toronto...		3,500,000	00
	5½ % 5 months due November 15th, 1932. Payable Toronto		3,500,000	00
"CP"	R.S.O. 1927, Cap. 57—			
	6 % 3 months due May 6th, 1932. Payable New York....		7,000,000	00
	R.S.O. 1927, Cap. 23 and 57 (Renewals)—			
	6 % 3 months due August 6th, 1932. Payable New York...		3,500,000	00
"CQ"	6 % 3 months due November 6th, 1932. Payable New York		3,500,000	00
	R.S.O. 1927, Cap. 57—			
	5½ % 3 months due June 30th, 1932. Payable Toronto.			
	Par value.....	5,000,000	00	
	Less—Discount.....	68,561	65	
			4,931,438	35
	R.S.O. 1927, Cap. 23 and 57—			
	5½ % 2 months due June 30th, 1932. Payable Toronto.			
	Par value.....	\$ 5,000,000	00	
	Less—Discount.....	45,959	00	
			4,954,041	00
"CR"	R.S.O. 1927, Cap. 23 and 57—			
	5 % 5½ months due November 1st, 1932. Payable New York.			
	Par value.....	\$ 3,000,000	00	
	Less—Discount.....	13,494	72	
			2,986,505	28
"CS"	R.S.O. 1927, Cap. 57—			
	5 % 1 month due June 30th, 1932. Payable Toronto.			
	Par value.....	\$ 5,000,000	00	
	Less—Discount.....	22,602	75	
			4,977,397	25
"CT"	20 Geo. V, Cap. 2—			
	5½ % 4¾ months due October 31st, 1932. Payable Toronto		100,000	00
	20 Geo. V, Cap. 2—			
	5½ % 4 months due November 2nd, 1932. Payable Toronto		2,000,000	00
"CU"	20 Geo. V, Cap. 2—			
	5⅝ % 4 months due November 1st, 1932. Payable Toronto		15,000,000	00
"CV"	R.S.O. 1927, Cap. 23 and 57—			
	6 % 2 years due July 1st, 1934. Payable Toronto.....		5,000,000	00
"HY"	R.S.O. 1927, Cap. 57—			
	5½ % payable on demand. Payable Toronto.....		1,950,000	00
SINKING FUNDS:				
	3½ % Inscribed Stock—			
	Proceeds of sale of British 5 % War Loan, 1929/1947.....		274,239	42
	Earnings on investments.....		49,650	56
	4 % Inscribed Stock—			
	Proceeds of Sale of British 5 % War Loan, 1929/1947.....		94,155	00
	Earnings on investments.....		45,649	85
	4½ % Inscribed Stock—			
	Proceeds of Sale of British 5 % War Loan, 1929/1947.....		15,057	98
	Earnings on investments.....		15,672	93
	Series "AM," Sinking Fund—			
	Sale of \$8,000 "UU" and "XX," 6 % due 1943.....		8,600	00
			<u>\$185,659,387</u>	<u>72</u>

Statement No. 20

LOAN REPAYMENTS AND SPECIAL FUND DEPOSITS

Receipts for Fiscal Year 1932

LOAN REPAYMENTS—

PRIME MINISTER'S DEPARTMENT—

Hydro-Electric Power Commission—

Refund of advances not required..... \$ 902,314 82

Sale of Properties—

Bowmanville Distribution System..... 92,403 11

Trenton Distribution System..... 204,646 99

Repayment of advances from Sinking Fund—

Advances prior to October

31st, 1925..... \$ 1,628,572 00

Advances since October 31st,

1925..... 774,372 38

2,402,944 38

Rural Loans—Repayment.....

6,431 07

\$ 3,608,740 37

ATTORNEY-GENERAL'S DEPARTMENT—

Housing Loans—Repayments..... 329,981 51

NORTHERN DEVELOPMENT DEPARTMENT—

Settlers' Loans—Repayments..... 28,748 09

PUBLIC WELFARE DEPARTMENT—

Mothers' Allowances—Municipalities—

Outstanding at October 31st, 1931..... \$ 107,345 50

Old Age Pensions—Dominion, Municipalities and Other

Provinces—Outstanding at October 31st, 1931.... 1,015,779 50

1,123,125 00

PROVINCIAL TREASURER'S DEPARTMENT—

Agricultural Development Board—

Repayment of Debentures..... \$ 1,200,000 00

Tile Drainage Loans—Repayments..... 163,451 74

Municipal Drainage Loans—Repayments..... 36,048 78

Farm Loans—Repayments..... 11,899 95

Capital Stock..... 150 00

Municipal Debentures—Repayments..... 2,305 38

1,413,855 85

AGRICULTURE DEPARTMENT—

J. Brillouin—Repayment of Mortgage..... 327 01

\$ 6,504,777 83

SPECIAL FUND DEPOSITS—

PRIME MINISTER'S DEPARTMENT—

Ontario Public Service Superannuation Fund—

Contributions by Employees and Government.... \$ 847,749 12

Interest earned on Fund..... 198,104 20

1,045,853 32

EDUCATION DEPARTMENT—

Bequests..... 4,000 00

LANDS AND FORESTS DEPARTMENT—

Back to Land Movement—Municipalities..... 20,765 39

NORTHERN DEVELOPMENT DEPARTMENT—

Cochrane Co-operative Dairy Co., Ltd.—Proceeds, Sale of Creamery... 4,000 00

PUBLIC WELFARE DEPARTMENT—

Bowmanville School—Rotary Club Gymnasium Fund..... 1,435 00

PROVINCIAL TREASURER'S DEPARTMENT—

Municipal Sinking Funds..... \$ 108,542 70

Surplus Registry Office Fees deposited—R.S.O. 1927,

Cap. 158..... 27,055 06

Toronto Registry Office—Assurance Fund..... 1,217 35

Discount on Bonds, etc..... 282,882 73

Overpayment—Accountable Warrants, etc..... 23 39

419,721 23

\$ 1,495,774 94

Statement No. 21

KING'S PRINTER OFFICE

Government Stationery and Paper Account

Stock on hand, November 1st, 1931—

Stationery.....	\$ 37,719 54
Printing and binding.....	13,911 04
Contract Paper.....	7,168 39
	<u>\$ 58,798 97</u>

Purchases during the year—

Stationery.....	\$ 159,579 74
Printing and binding.....	347,588 89
Contract paper.....	12,204 75
	<u>519,373 38</u>
	<u>\$ 578,172 35</u>

Deduct—

Distribution to Departments—

Stationery, printing and binding.....	\$ 497,651 33
Contract paper.....	13,386 37
	<u>\$ 511,037 70</u>

Cash Sales—

Stationery, printing and binding.....	\$ 25,150 16
Paper.....	1,003 46
	<u>26,153 62</u>

\$ 537,191 32

Stock written off, 1931, and adjustments..... 367 86

Stock on hand, October 31st, 1932—

Stationery.....	\$ 24,820 43
Contract paper.....	4,864 84
In course of distribution (on invoices)	
Stationery, printing and binding.....	10,685 51
Paper.....	168 03
	<u>40,538 81</u>
	<u>578 097 99</u>

Loss in Distribution..... \$ 74 36

Distribution of stationery, printing and paper as above..... \$ 537,191 32

Purchases as above..... 519,373 38

Excess of distribution over purchases..... \$ 17,817 94

For details of Purchases, see pages T 7-10.

MISCELLANEOUS STATEMENTS

As at October 31st, 1932

(See Index, Page 5)

PROVINCIAL DEBT

Statement Showing Investment Thereof as at October 31st, 1932

FUNDED DEBT:

Stock and Debentures outstanding.....	\$499,986,011	19
Certificates and Annuities.....	1,261,299	84
	<u>\$501,247,311</u>	03

Deduct—Sinking Fund Investments—

Registered Stocks.....	\$2,758,066	11
"AM"—Sinking Fund.....	1,095,000	00
"AN"—" ".....	690,000	00
Hydro-Electric Power Commission—		
Ontario bonds deposited with Treasury.....	2,101,000	00
	<u>6,644,066</u>	11

Total Funded Debt..... \$494,603,244 92

UNFUNDED DEBT:

Treasury Bills.....	\$37,505,000	00
Savings Office Deposits.....	23,709,819	62
Special Funds, Accounts Payable and Accrued Interest...	16,500,328	47
	<u>77,715,148</u>	09

Gross Debt..... \$572,318,393 01

INVESTMENT THEREOF:

Revenue Producing and Realizable Assets—

Hydro-Electric Power Commission—advances.....	\$189,635,191	09
Less—Sinking Fund Investments deposited.....	2,101,000	00
	<u>\$187,534,191</u>	09
Temiskaming and Northern Ontario Railway—		
advances.....	30,207,934	92
Farm, Housing and Settlers' Loans.....	53,459,194	04
Cash and Accounts Receivable.....	\$20,872,949	43
King's Highways—Construction—		
Counties and Cities.....	2,570,302	99
	<u>23,443,252</u>	42
		294,644,572 47

Revenue Producing but not Realizable Assets—

Roads and Highways.....	\$181,663,253	50
Less—Due by Cities and		
Counties.....	2,570,302	99
	<u>\$179,092,950</u>	51
Niagara Parks.....	1,856,125	72
Common School Fund—Trust Fund; Ontario and		
Quebec.....	1,457,743	56
	<u>182,406,819</u>	79

Total Revenue Producing Assets..... \$477,051,392 26

Non-Revenue Producing Assets—

Provincial buildings and public works.....	\$61,477,555	29
Plant, stores and equipment.....	2,439,661	05
Deferred assets.....	146,816	13
	<u>64,064,032</u>	47

Other Assets—

Capitalized value of annual subsidy.....	\$58,828,485	60
Unemployment relief—Direct (less 1/5 written off)..	3,139,749	88
	<u>61,968,235</u>	48

Total Assets..... \$603,083,660 21

Excess of Assets over Liabilities..... \$ 30,765,267 20

GROSS PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year ended October 31st, 1932

	1931		1932		Increase	
FUNDED DEBT—	\$	c.	\$	c.	\$	c.
Stocks, Debentures, Certificates and Annuities.....	453,151,596	04	496,704,244	92	43,552,648	88
Less: Hydro Sinking Fund—Ontario Bonds deposited.....	2,101,000	00	2,101,000	00	.....
	451,050,596	04	494,603,244	92	43,552,648	88
UNFUNDED DEBT.....	67,515,904	67	77,715,148	09	10,199,243	42
Gross debt.....	518,566,500	71	572,318,393	01	53,751,892	30

INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—

CASH IN BANKS—Increase.....	11,736,093	33
CAPITAL EXPENDITURE—		
Expenditure on Highways, Northern Development, Public Buildings and Works, etc.....	15,406,543	55
Unemployment Relief—		
Municipal and Public Works.....	10,092,125	91
Direct Relief (Less one-fifth written off).....	3,139,749	88
	28,638,419	34
Less—Capital Revenue.....	170,738	49
	28,467,680	85
Less—Payable by Dominion Government.....	528,555	72
	27,939,125	13
HYDRO-ELECTRIC POWER COMMISSION—advances.....	3,660,955	08
Less: Repayments from Sinking Funds.....	2,402,944	38
	1,258,010	70
AGRICULTURAL DEVELOPMENT FINANCE ACT—		
Increase in Investments.....	7,148,747	81
PENSIONS, MOTHERS' ALLOWANCES AND UNEMPLOYMENT RELIEF—		
Due to Province—Increase.....	213,998	89
DISCOUNT ON BONDS, ETC., ISSUED IN 1932.....	2,598,129	67
MISCELLANEOUS.....	10,328	43
DEFICIT IN ORDINARY REVENUE—1932.....	2,060,798	31
	52,965,232	27
Deduct:		
LOANS TO MUNICIPALITIES, ETC.—Decrease.....	113,264	20
SINKING FUNDS—Earnings.....	110,973	34
DISCOUNT WRITTEN OFF IN CURRENT YEAR.....	282,882	73
	507,120	27
	52,458,112	00
BOOK ENTRIES—		
Increase in accrued liabilities at October 31st, 1932, included in Unfunded Debt—Accrued interest on Public Debt, Special Funds, etc.....	1,293,780	30
	53,751,892	30

NET PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year Ended October 31st ,1932

	1931		1932		Increase	
	\$	c.	\$	c.	\$	c.
GROSS DEBT.....	518,566,500	71	572,318,393	01	53,751,892	30
REVENUE PRODUCING AND REALIZABLE ASSETS	274,539,371	85	294,644,572	47	20,105,200	62
Net Debt.....	244,027,128	86	277,673,820	54	33,646,691	68

INCREASE IN NET DEBT ACCOUNTED FOR THUS:

NET CAPITAL EXPENDITURE—

Highways, Northern Development, Public Buildings and Works, Unemployment Relief, etc.....	28,467,680	85
Less—Payable by Dominion Government.....	528,555	72
	27,939,125	13

DEBENTURE GUARANTEE ACT—

Paid by Province—Repayment deferred.....	42,682	48
--	--------	----

DISCOUNT ON BOND AND TREASURY BILLS—1932

Less amount written off during year.....	2,315,246	94
--	-----------	----

MISCELLANEOUS.....	54	73
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DEFICIT OF ORDINARY REVENUE—1932.....	2,060,798	31
---------------------------------------	-----------	----

32,357,907 59

Deduct:

SINKING FUND INVESTMENT ACCOUNTS—Earnings.....	110,973	34
--	---------	----

32,246,934 25

Add:

BOOK ENTRIES—

Accrued Liabilities—increase.....	1,293,780	30
Accrued Accounts Receivable—decrease.....	105,977	13
	1,399,757	43

33,646,691 68

NOTE.—Net Debt represents indebtedness incurred in respect of expenditure on projects of a non-realizable nature, such as Highways, Buildings, Public Works, etc. It is further increased by items of the nature of discount on loans, deficits of ordinary revenue, etc.

STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

Fiscal Year Ending October 31st, 1932

DOMINION GOVERNMENT—ANNUAL SUBSIDY.....	\$3,090,830 58
REVENUE DERIVED FROM INDIVIDUALS AND CORPORATIONS RECEIVING THE BENEFIT OF PROVINCIAL SERVICES, SPECIAL PRIVILEGES OR THE USE OF NATURAL RESOURCES AND PROPERTIES AND PROFITS FROM TRADING, ETC.:	
Taxation.....	\$21,967,906 97
Gasoline, Mines, Lands, Corporations, Race Tracks (betting), Amusements, Stock Transfers and Wine.	
Licenses.....	8,682,892 72
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Race Tracks, Theatres, etc.	
Fees.....	1,887,483 65
Local Registrars, Police Magistrates, Crown Attorneys, etc.; Fire Marshal, Mine Recording, Companies and Brokers Registration, etc.; Land Transfers, Motor Vehicle Transfers, etc.	
Fines and Penalties.....	111,818 22
Profits from Trading Activities.....	9,260,000 00
Liquor Control Board—Profits, Fines, Sale of Con- fiscated Liquor, etc.	
Succession Duties.....	6,136,624 02
Natural Resources.....	2,629,525 69
Interest on Drainage and Sundry Loans.....	204,616 47
Miscellaneous.....	203,534 69
Ontario Gazette, sale of Government publications, and casual revenue.	
	51,084,402 43
	<u>\$54,175,233 01</u>

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances by Province to October 31st, 1932

Advanced on Capital Account to October 31st, 1931.....	\$200,827,676	36
Advances during current year (see page B2).....	4,860,320	00
Deduct:		
Refund of Capital Advances not required (see page 28).....	\$ 902,314	82
Sale of Properties (see page 28).....	297,050	10
	<u>1,199,364</u>	92
Total Advances to date.....	\$204,488,631	44
Repayments from Sinking Fund in accordance with Debt Retirement Plan—		
To October 31st, 1931.....	\$12,450,495	97
Current year.....	2,402,944	38
	<u>14,853,440</u>	35
Net Advances to October 31st, 1932.....	\$189,635,191	09

Note—Province of Ontario Bonds, \$2,101,000, have been deposited with the Provincial Treasurer on account of Sinking Fund for the repayment of advances, in excess of cash payments called for and made under the Debt Retirement Plan.

LOANS TO MUNICIPALITIES, ETC.

As at October 31st, 1932

Housing Loans.....	\$ 4,216,057	33
Drainage Debentures—		
Tile Drainage Act.....	\$ 2,182,643	09
Municipal Drainage Aid Act.....	239,853	16
	<u>2,422,496</u>	25
Settlers' Loans.....	712,003	61
Municipal Debentures—		
Town of Cochrane.....	\$ 33,514	06
Township of Whitney.....	17,147	85
Village of Eganville.....	5,562	40
	<u>56,224</u>	31
Rural Power Districts Loans Act.....	58,568	93
Soldiers' Aid Commission.....	22,191	62
J. Brillouin—Mortgage.....	5,847	50
Co-operative Marketing Loan Act.....	244,250	00
	<u>\$ 7,737,639</u>	55

BUILDINGS, ROADS, ETC.

As at October 31st, 1932

Provincial Buildings and Lands.....	\$ 48,735,763	01
Improvements to Highways, 1919-1932.....	136,556,183	07
Northern Development—Roads and Farms, 1919-1932.....	37,800,871	55
Colonization Roads—1919-1932.....	3,994,523	18
Trans-Canada Highway, 1930-1932.....	3,311,675	70
Niagara Parks Commission—Surplus of Assets.....	1,856,125	72
Hydro Power Plant—Monteith.....	27,061	10
Rural Power Transmission Lines—Bonus, 1927-1932.....	6,739,243	00
Unemployment Relief—Municipal Works, etc.....	5,975,488	18
	<u>\$244,996,934</u>	51

BANK BALANCES

As at October 31st, 1932

BALANCES DUE BY BANKS—

Commerce.....	\$ 3,129,180 60
Dominion.....	387,546 27
Home (in liquidation).....	250,000 00
Imperial.....	260,416 83
Montreal.....	5,432,554 98
Nova Scotia.....	4,918,113 96
Royal.....	1,140,244 17
Toronto.....	575,043 60
	<hr/>
	\$ 16,093,100 41

Deduct:

Montreal, (London) Inscribed Stock Sinking Fund Accounts.....	383,452 40
---	------------

\$15,709,648 01

ACCOUNTS RECEIVABLE

As at October 31st, 1932

Lands and Forests—Crown Land Sales and Interest, etc.....	\$ 378,154 87
“ “ Surveys Branch.....	14,747 10
Northern Development—Aid to Settlers—Notes Outstanding.....	349,655 53
Mines.....	53,433 09
Public Works—Rentals, etc.....	2,475 00
Highways—Municipalities, Maintenance of Highways, etc.....	680,817 89
Treasury—Succession Duties, Corporation Tax, etc.....	936,909 47
Hospitals and Institutions—Maintenance of Patients, etc.....	242,548 50
Provincial Secretary—Filing Fees, etc.....	85,000 00
Sale of Central Prison and Toronto Asylum—Balance.....	473,320 00
Unemployment Relief—Dominion Government.....	531,839 55
Old Age Pensions—Dominion Government, Municipalities and Other Provinces..	1,254,523 42
Mothers' Allowances—Municipalities.....	121,165 00
Old School of Medicine—Sale.....	5,000 00
Returned Cheques held for collection.....	14,538 23
Byron Telephone Co.—Capital Stock.....	30 00
Back to the Land Movement—Dominion Government.....	2,933 93
Accountable Warrants—Administration of Justice in Districts.....	6,209 84
	<hr/>
	\$ 5,153,301 42

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1932

King's Printer—Stationery Stock.....	\$ 40,538 81
Education Department.....	12,231 55
Lands and Forests Department.....	1,150,000 00
Highways Department.....	49,884 31
Health—Ontario Hospitals.....	528,903 52
Public Health.....	40,000 00
Public Welfare.....	10,635 75
Provincial Secretary—Ontario Reformatories.....	532,697 11
Agriculture.....	74,770 00
	<hr/>
	\$ 2,439,661 05

DEFERRED ASSETS

As at October 31st, 1932

Debentures and Interest paid under Debenture Guarantee Act:

Town of Matheson.....	\$ 52,153 49
Town of Riverside.....	16,168 02
City of East Windsor.....	20,830 25
Town of Cobalt—High School.....	2,183 14
Robillard and Truax Union School Board.....	1,579 00
	<hr/>

\$ 92,913 90

Promissory Notes Paid—

Ottawa Separate Schools Commission.....	53,902 23
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\$ 146,816 13

DISCOUNT ON LOANS, 1926-1932

				Balance October 31st, 1931		Charged off during 1932		Balance October 31st, 1932	
				\$	c.	\$	c.	\$	c.
Treasury Bills—									
Series	"CI"	3 months—due	January 5th, 1932.	42,009	13	42,009	13	.....
"	"CO"	3 "	" June 30th, 1932...	.....		68,561	65	.....
"	"CQ"	2 "	" June 30th, 1932...	.....		45,959	00	.....
"	"CS"	1 "	" June 30th, 1932...	.....		22,602	75	.....
"	"CR"	5½ "	" Nov. 1st, 1932....	.....		13,494	72	.....
				42,009	13	192,627	25	.....
Debenture Issues refunding maturities issued prior to to October 31st, 1925:									
Series	"A.J."	30 years—due	1928/56.....	553,300	00	22,132	00	531,168	00
"	"A.K."	30 "	" 1928/57.....	143,938	08	5,536	08	138,402	00
"	"A.L."	38 "	" 1928/66 (part)....	504,321	00	14,618	00	489,703	00
"	"A.M."	30 "	" 1959 "	74,410	33	2,705	83	71,704	50
"	"A.P."	36 "	" 1930/66 "	428,200	00	12,400	00	415,800	00
"	"A.R."	3 "	" 1932/34 "	19,508	00	9,754	00	9,754	00
				1,723,677	41	67,145	91	1,656,531	50
Premium received (on Debentures Issued):									
Series	"A.N."	31 years—due	1960 (part).....	80,249	32	2,800	00	77,449	32
				1,643,428	09	64,345	91	1,579,082	18
Premiums paid on Debentures purchased for Debt Redemption and Sinking Funds.....									
				221,039	90	25,909	57	232,955	33
Loan Floatation expenses:									
Series	"A.T."	15 years—due	1947.....	.....		.....		40,019	29
"	"A.U."	3 "	" 1935.....	.....		.....		10,476	48
"	"A.W."	14 "	" 1946.....	.....		.....		44,010	16
				1,906,477	12	282,882	73	1,906,543	44
Debentures Issued—New Debt (since October 31st, 1925):									
Discount provided for by payment of annuity maturities and Sinking Fund instalments out of Ordinary Revenue:									
Series	"A.L."	40 years—due	1968 (part).....	1,138,608	00	60,726	00	1,077,882	00
"	"A.M."	30 "	" 1959 "	198,297	92	7,210	83	191,087	09
"	"A.P."	40 "	" 1970 "	1,183,682	50	30,745	00	1,152,937	50
"	"A.R."	40 "	" 1971 "	360,523	80	9,244	20	351,279	60
"	"A.S."	40 "	" 1971.....	1,721,212	50	43,575	00	1,677,637	50
"	"A.T."	15 "	" 1947.....	.....		58,500	08	1,091,499	92
"	"AT-ZA"	15 "	" 1947.....	.....		5,000	00	95,000	00
"	"A.U."	3 "	" 1935.....	.....		12,500	00	37,500	00
"	"A.V."	25 "	" 1957.....	.....		4,303	67	210,876	95
"	"A.W."	14 "	" 1946.....	.....		16,904	81	783,095	19
				4,602,324	72	248,709	59	6,668,795	75
Premiums received (on debentures issued):									
Series	"A.N."	31 years—due	1960 (part).....	184,866	26	6,374	71	178,491	55
				4,417,458	46	242,334	88	6,490,304	20
				6,323,935	58	525,217	61	8,396,847	64

SINKING FUNDS—INVESTMENTS

As at October 31st, 1932

3½ % Registered Stock, due January 1st, 1946—£422,549: 4:10:			
Ontario Registered 3½ % Stock 1946.	Par value.....	\$ 618,710 48	
" " 4 % " 1947.	" "	194,556 96	
" " 4½ % " 1965.	" "	151,241 64	
Commonwealth of Australia, 5 % Stock, 1945-75,			
£4,637: 6:10 at cost.....		24,191 98	
Bank of Montreal, London, England—Cash uninvested....		274,239 42	
			\$1,262,940 48
4 % Registered Stock, due May 1st, 1947—£317,912:16: 4:			
Ontario Registered 3½ % Stock, 1946.	Par value.....	\$ 251,113 37	
" " 4 % " 1947.	" "	454,360 51	
" " 4½ % " 1965.	" "	191,365 92	
Commonwealth of Australia, 5 % Stock, 1945-75,			
£28,527:12: 8 at cost.....		136,300 71	
Bank of Montreal, London, England—Cash uninvested....		94,155 00	
			1,127,295 51
4½ % Registered Stock, due January 1st, 1946—£171,454:12: 8:			
Ontario Registered 3½ % Stock, 1946.	Par value.....	\$ 61,810 59	
" " 4 % " 1947.	" "	109,438 98	
" " 4½ % " 1965.	" "	112,172 40	
Commonwealth of Australia, 5 % Stock, 1945-75,			
£14,510:12: 6 at cost.....		69,350 17	
Bank of Montreal, London, England—Cash uninvested....		15,057 98	
			367,830 12
Debenture Loan—Series "A.M." due May 1st, 1959—\$35,000,000:			
Province of Ontario Debentures—			
Series "AD" 1942, 5 %	Par value.....	\$ 10,000 00	
" " "UU" & "XX" 1943, 6 %	" "	37,000 00	
" " "WW" & "YY" 1943, 6 %	" "	79,000 00	
" " "AW" 1946, 5 %	" "	25,000 00	
" " "AT" 1947, 5 %	" "	30,000 00	
" " "AF" 1948, 5 %	" "	307,000 00	
" " "AB" 1952, 5 %	" "	20,000 00	
" " "AM" 1959, 5 %	" "	587,000 00	
			1,095,000 00
Debenture Loan—Series "A.N." due December 2nd, 1960—\$35,000,000:			
Province of Ontario Debentures—			
Series "AC" 1942, 5½ %	Par value.....	\$ 45,000 00	
" " "UU" & "XX" 1943, 6 %	" "	60,000 00	
" " "AN" 1960, 5 %	" "	585,000 00	
			690,000 00
			<u>\$4,543,066 11</u>

PROVINCE OF ONTARIO—STOCK AND DEBENTURES

Maturity	Nature	Date of Issue	Rate	Amount of Issue	Redeemed and Cancelled	Amount Outstanding
Instalment Issues						
1932, Nov. 1..... (1928-1957).....	Serial	Nov. 1, 1927	$\frac{7}{8}\%$ $4\frac{1}{2}$	\$ 24,000,000	\$ 3,200,000	\$ 20,800,000
Dec. 1..... (1926-1955).....	Serial	Dec. 1, 1925	$4\frac{1}{2}$	21,000,000	4,200,000	16,800,000
1933, Jan. 15..... (1928-1957).....	Serial	Jan. 15, 1927	$4\frac{1}{2}$	24,000,000	4,000,000	20,000,000
1933, Jan. 15..... (1932-71).....	Annuity	Jan. 15, 1931	$4\frac{1}{2}$	30,000,000	961,000	29,039,000
May 15..... (1929-1968).....	Annuity	May 15, 1928	4	30,000,000	1,385,000	28,615,000
May 15..... (1931-1970).....	Annuity	May 15, 1930	$4\frac{1}{2}$	30,000,000	611,000	29,389,000
June 1..... (1932-71).....	Annuity	June 1, 1931	4	30,000,000	316,000	29,684,000
Straight Term Issues						
1935, Feb. 1.....	Bonds	Feb. 1, 1932	6	5,000,000	.....	5,000,000
1935, April 1.....	Bonds	April 1, 1920	6	2,000,000	19,000	1,981,000
Dec. 1.....	Bonds	Dec. 1, 1920	6	16,000,000	767,000	15,233,000
1936, May 2.....	Bonds	May 2, 1921	6	15,000,000	610,000	14,390,000
July 1.....	B. & S.	July 1, 1906	$3\frac{1}{2}$	2,684,500	2,336,500	*348,000
Nov. 1.....	Bonds	Nov. 1, 1931	5	150,000	.....	150,000
1937, Jan. 3.....	Bonds	Jan. 3, 1922	$5\frac{1}{2}$	15,000,000	.....	15,000,000
1939, June 1.....	B. & S.	June 1, 1909	4	1,150,000	.....	1,150,000
June 1.....	B. & S.	June 1, 1909	4	3,500,000	2,834,050	*665,950
1940, Oct. 31.....	Bond	Oct. 31, 1930	$4\frac{1}{2}$	2,000,000	.....	2,000,000
1941, Feb. 1.....	Bonds	Feb. 1, 1921	6	10,000,000	496,500	9,503,500
May 1.....	B. & S.	May 1, 1911	4	498,600	274,600	*224,000
Nov. 1.....	B. & S.	Nov. 1, 1911	4	3,000,000	1,811,600	*1,188,400
1942, Oct. 1.....	Bonds	Oct. 2, 1922	5	20,000,000	.....	20,000,000
Dec. 1.....	Bonds	Dec. 1, 1922	$5\frac{1}{2}$	20,000,000	1,360,500	18,639,500
1943, Sept. 15.....	Bonds	Sept. 15, 1921	6	15,000,000	88,000	14,912,000
Sept. 15.....	Bonds	Sept. 15, 1921	6	15,000,000	387,500	14,612,500
1944, Sept. 1.....	Bonds	Sept. 1, 1924	$4\frac{1}{2}$	20,000,000	800,000	19,200,000
1946, July 1.....	Bonds	July 1, 1932	$5\frac{1}{2}$	20,000,000	.....	20,000,000
1947, Feb. 1.....	Bonds	Feb. 1, 1932	$5\frac{1}{2}$	20,000,000	.....	20,000,000
1947, Feb. 1.....	Bonds	Feb. 1, 1932	$5\frac{1}{2}$	2,000,000	.....	2,000,000
1948, Oct. 15.....	Bonds	Oct. 15, 1923	5	40,000,000	1,693,500	38,306,500
1951, Nov. 1.....	Bonds	Nov. 1, 1931	5	500,000	.....	500,000
1952, April 1.....	Bonds	April 1, 1922	5	15,000,000	.....	15,000,000
1957, June 1..... £250,000/0/0...	Bonds	June 1, 1932	$4\frac{1}{2}$	1,216,666.65	.....	^a 1,216,666.65
1959, May 1.....	Bonds	May 1, 1929	5	35,000,000	.....	^b 35,000,000
1960, Dec. 2.....	Bonds	Dec. 2, 1929	5	35,000,000	.....	^c 35,000,000
1946, Jan. 1..... £422,549/4/10..	Stock	Jan. 1, 1906	$3\frac{1}{2}$	2,056,406.30	.....	^d 2,056,406.30
1947, May 1..... £317,912/16/4..	Stock	May 1, 1909	4	1,547,175.70	.....	^d *1,547,175.70
1965, Jan. 1..... £171,454/12/8..	Stock	Jan. 1, 1914	$4\frac{1}{2}$	834,412.54	.....	^d *834,412.54
				528,137,761.19	28,151,750	499,986,011.19

^a Optional redemption by the Province on June 1st, 1947, or subsequent interest date on 3 months' notice. Sinking Fund provision $\frac{1}{2}$ of 1% annually.

^b Sinking Fund on 40-year retirement basis to provide 55 per cent. of issue at maturity in 1959.

^c Sinking Fund to provide 68 per cent. of issue at maturity in 1960.

^d Registered Stock—Bank of Montreal, London, England—Amount outstanding of which there has been purchased for Sinking Funds, \$931,634.44, $3\frac{1}{2}$ per cent. stock; \$758,356.45, 4 per cent. stock, and \$454,779.96, $4\frac{1}{2}$ per cent. stock.

* Succession Duty Free.

OUTSTANDING AS AT OCTOBER 31st, 1932

Series	Authority	Interest Dates	Where Payable†	Denom-ination
AK	17 Geo. V, Cap. 2; R.S.O. 1914, Cap. 21	1 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., N.Y., L.	1,000
AH	15 Geo. V, Cap. 2; R.S.O. 1914, Cap. 21	1 J & D	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
AJ	16 Geo. V, Cap. 6; R.S.O. 1914, Cap. 21	15 J & J	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
AR	R.S.O. 1927, Cap. 23 & 57.....	15 J & J	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
AL	16 Geo. V, Cap. 6; 18 Geo. V, Cap. 6; R.S.O. 1927, Cap. 23	15 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
AP	R.S.O. 1927, Cap. 23 & 57.....	15 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
AS	20 Geo. V, Cap. 2, R.S.O. 1927, Cap. 23	1 J & D	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
AU	R.S.O. 1927, Cap. 57.....	1 F & A	Prov. Treas. & Bk. N.S. at M., W., V., H., St. J., O.	1,000
KK	R.S.O. 1914, Cap. 39.....	1 A & O	Prov. Treas. & Bk. Mtl., M.....	1,000
RR	R.S.O. 1914, Cap. 39.....	1 J & D	Prov. Treas. & Bk. Mtl., M., W.....	1,000 & 500
TT	R.S.O. 1914, Cap. 39.....	2 M & N	Prov. Treas. & Bk. Mtl., M.....	1,000 & 500
.....	5 Ed. VII, Cap. 2; 6 Ed. VII, Cap. 4	1 J & J	Prov. Treas.	1,000 & 500
.....	R.S.O. 1927, Cap. 23 & 57...	1 M & N	Prov. Treas.....	.....
ZZ	11 Geo. V, Cap. 7.....	3 J & J	Prov. Treas. & Bk. Mtl., M., N.Y...	1,000
.....	5 Ed. VII, Cap. 2 & 3.....	1 J & D	Prov. Treas. & Bk. Mtl., M.....	1,000 & 500
A	9 Ed. VII, Cap. 8.....	1 J & D	Prov. Treas. & Bk. Mtl., M., N.Y...	1,000 & 500
AQ	R.S.O. 1927, Cap. 331.....	30 A & O	Prov. Treas.....	.....
SS	R.S.O. 1914, Cap. 39.....	1 F & A	Prov. Treas. & Bk. Mtl., M.....	1,000 & 500
B	1 Geo. V, Cap. 9.....	1 M & N	Prov. Treas. & Bk. Mtl., M., N.Y.....	1,000 & 500
C & D	1 Geo. V, Cap. 4.....	1 M & N	Prov. Treas. & Bk. Mtl., M., N.Y.....	1,000
AC	12-13 Geo. V, Cap. 8.....	1 A & O	Prov. Treas. & Bk. Mtl., M., N.Y.....	1,000
AD	12-13 Geo. V, Cap. 8.....	1 J & D	Prov. Treas. & Bk. Mtl., M.....	1,000 & 500
UU & XX	R.S.O. 1914, Cap. 39.....	15 M & S	Prov. Treas. & Bk. Mtl., M., N.Y.....	1,000
WW & YY	R.S.O. 1914, Cap. 39.....	15 M & S	Prov. Treas. & Bk. Mtl., M., W.....	1,000 & 500
AG	14 Geo. V, Cap. 9.....	1 M & S	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000
AW	21 Geo. V, Cap. 2; R.S.O. 1927, Cap. 23	1 J & J	Prov. Treas. & Bk. Mtl., M., W., V., H., St. J., O.	1,000, 500, 100
AT	21 Geo. V, Cap. 2, R.S.O. 1927, Cap. 23	1 F & A	Prov. Treas. & Bk. Mtl., M., W., V., H., St. J., O.,	1,000 & 500
ZA — AT	R.S.O. 1927, Cap. 23 & 57...	1 F & A	Prov. Treas.....	.....
AF	13-14 Geo. V, Cap. 2.....	15 A & O	Prov. Treas. & Bk. Comm., M., W., V., H., St. J.	1,000 & 500
.....	R.S.O. 1927, Cap. 23 & 57...	1 M & N	Prov. Treas.....	.....
AB	R.S.O. 1914, Cap. 39.....	1 A & O	Prov. Treas. & Bk. Mtl., M., N.Y...	1,000
AV	R.S.O. 1927, Cap. 23 & 57...	1 J & D	Bk. Mtl., L. Eng. ....	.....
AM	18 Geo. V, Cap. 6, R.S.O. 1927, Cap. 23	1 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
AN	19 Geo. V, Cap. 2; R.S.O. 1927, Cap. 23	2 J & D	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000 & 500
.....	5 Ed. VII, Cap. 2 & 3.....	1 J & J	Bk. Mtl., L.....	.....
.....	2 Geo. V, Cap. 2.....	1 M & N	Bk. Mtl., L.....	.....
.....	4 Geo. V, Cap. 9.....	1 J & J	Bk. Mtl., L.....	.....

†M—Montreal; W—Winnipeg; V—Vancouver; R—Regina; C—Calgary; H—Halifax; St. J.—Saint John, N.B.; O—Ottawa; N.Y.—New York; L—London, England.

ANNUITIES
As at October 31st, 1932

Year	ANNUITIES		
	Railway Aid Certificates	Annuities	University of Toronto
	\$ c.	\$ c.	\$ c.
1932.....	.....	14,350 00	.....
1933.....	125,120 54	28,700 00	30,000 00
1934.....	123,021 74	28,700 00	30,000 00
1935.....	111,128 54	24,700 00	30,000 00
1936.....	105,090 01	16,700 00	.....
1937.....	94,459 80	9,200 00	.....
1938.....	90,961 80	2,850 00	.....
1939.....	86,122 35	.....	.....
1940.....	82,239 02	.....	.....
1941.....	67,943 75	.....	.....
1942.....	31,818 40	.....	.....
1943.....	24,920 51	.....	.....
1944.....	22,695 08	.....	.....
1945.....	18,251 86	.....	.....
1946.....	18,251 86	.....	.....
1947.....	18,251 86	.....	.....
1948.....	18,251 86	.....	.....
1949.....	6,871 26	.....	.....
1950.....	699 60	.....	.....
	1,046,099 84	125,200 00	90,000 00

Maturities—
Railway Aid Certificates.....1st January and July.
Annuities.....30th June, 31st December.
University of Toronto.....30th June.

**Indirect Liabilities and Guarantees of the Province of Ontario
As at October 31st, 1932**

(1) Temiskaming and Northern Ontario Railway Commission.

Guaranteed by the Province of Ontario, under authority
17 Geo. V, cap. 16. Bonds of above Commission, due 1st
February, 1939, to 1st February, 1968, 4 per cent. \$6,000,000 00

(2) Niagara Parks Commission.

Guaranteed by the Province of Ontario, under authority
17 Geo. V, cap. 24. Bonds of above Commission, due 1st
December, 1928, to 1st December, 1947, 4 per cent.
Outstanding \$1,714,000 00

Guaranteed by the Province under authority Order-in-
Council, July 26th, 1932. Bonds of the above Commission,
due August 1st, 1947, 5½ per cent. 300,000 00

2,014,000 00

(3) University of Toronto.

Guaranteed by the Province of Ontario, under authority
Order-in-Council, 15th July, 1908, and 16th June, 1909.
Annuity Debentures of above University, payable 15th
July, 1910, to 15th July, 1949, 40 years, \$429,420.00 out-
standing.
Present value for 17 years at 4 per cent. \$307,304 82

Guaranteed by the Province of Ontario, under authority
Order-in-Council, 7th April, 1911. Annuity Debentures
of above University, payable 1st January, 1912, to 1st
January, 1951, 40 years, \$124,792.00 outstanding.
Present value for 19 years at 4 per cent. 86,263 72

Guaranteed by the Province of Ontario, under authority
Order-in-Council, 15th May, 1912. Annuity Debentures of
above University, payable 1st January, 1912, to 1st January,
1951, 40 years, \$287,983.00 outstanding.
Present value for 19 years at 4 per cent. 199,071 13

Guaranteed by the Province of Ontario, under authority
Order-in-Council, April 14th, 1915. Annuity Debentures
of above University, payable April 15th, 1916, to April 15th,
1955, 40 years, \$137,425.00 outstanding.
Present value for 23 years at 4½ per cent. 84,532 93

Guaranteed by the Province of Ontario, under authority
Order-in-Council, June 17th, 1924. Annuity Debentures
of above University, payable July 15th, 1925, to July 15th,
1944, 20 years, \$120,000.00 outstanding.
Present value for 12 years at 5 per cent. 88,632 50

Guaranteed by the Province of Ontario, under authority
Order-in-Council, November 15th, 1928. Annuity Deben-
tures of above University, payable January 15th, 1930, to
January 15th, 1949, 20 years, \$1,091,281.00 outstanding.
Present value for 17 years at 5 per cent. 723,716 38

1,489,521 48

(4) University of Western Ontario (London).

Guaranteed by the Province of Ontario, under authority
Order-in-Council, November 29th, 1928. Debentures of
above University payable July 2nd, 1929, to July 2nd, 1958,
30 years, \$440,000.00, 4½ per cent.
Amount outstanding 410,000 00

(5) Town of Bruce Mines.

R.S.O. 1914, cap. 266.
January 1st, 1918, to January 1st, 1947, 6 per cent., outstanding 17,639 62

Carried forward \$ 9,931,161 10

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

		Brought forward . . . \$	9,931,161 10
(6)	Town of Matheson.		
	7 Geo. V, cap. 9.		
	June 1st, 1923, to June 1st, 1937, 6 per cent., outstanding . . . \$		2,168 58
	9 Geo. V, cap. 4.		
	April 1st, 1920, to April 1st, 1949, 6 per cent., outstanding..		23,977 28
	May 6th, 1924, to May 6th, 1948, 6 per cent., outstanding..		29,367 27
			<u>55,513 13</u>
(7)	Town of Capreol.		
	10-11 Geo. V, cap. 7.		
	December 1st, 1922, to December 1st, 1939, 6 per cent., outstanding		4,331 13
(8)	Town of Cochrane.		
	7 Geo. V, cap. 9.		
	May 1st, 1918, to May 1st, 1947, 5 per cent., outstanding . . \$		27,008 46
	14 Geo. V, cap. 3.		
	July 2nd, 1925, to July 2nd, 1944, 5½ per cent., outstanding		28,847 65
	July 2nd, 1924, to July 2nd, 1943, 5½ per cent., outstanding		74,489 59
			<u>130,345 70</u>
(9)	Town of Haileybury.		
	14 Geo. V, cap. 3.		
	April 1st, 1925, to April 1st, 1944, 6 per cent., outstanding \$		14,618 83
	April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding		1,260 33
	April 1st, 1925, to April 1st, 1934, 6 per cent., outstanding		923 08
	July 15th, 1924, to July 15th, 1943, 6 per cent., outstanding		10,314 22
	Feb. 12th, 1925, to Feb. 12th, 1934, 6 per cent., outstanding		1,245 50
	May 10th, 1925, to May 10th, 1934, 6 per cent., outstanding		4,039 80
	April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding		1,719 63
			<u>34,121 39</u>
(10)	Board Trustees, R.C. Sep. School, Town of Timmins.		
	7 Geo. V, cap. 27.		
	Dec. 1st, 1918, to Dec. 1st, 1937, 5 per cent., outstanding \$		12,218 61
	9 Geo. V, cap. 4.		
	Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent., outstanding		7,300 39
			<u>19,519 00</u>
(11)	Town of Timmins.		
	14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.		
	April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding \$		80,778 88
	April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding		45,438 12
			<u>126,217 00</u>
(12)	Presqu'ile Park Commission.		
	13-14 Geo. V, cap. 6.		
	Payable May 1st, 1943, 6 per cent.		20,000 00
(13)	Town of Kapuskasing.		
	14 Geo. V, cap. 3.		
	Aug. 1st, 1926, to Aug. 1st, 1945, 6 per cent., outstanding \$		61,745 38
	Jan. 1st, 1928, to Jan. 1st, 1947, 6 per cent., outstanding		16,935 17
			<u>78,680 55</u>
		Carried forward	\$10,399,889 00

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward \$10,399,889 00

(14) Town of Englehart.

15 Geo. V, cap. 4.

Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding	\$ 4,500 00
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding	9,000 00
Dec. 31st, 1925, to Dec. 31st, 1944, 6 per cent., outstanding	2,470 00

15,970 00

(15) Guarantees under the authority of the Municipal Housing Act, 1920.

Beaverton	\$ 4,140 93
Cochrane	48,126 46
Fergus	547 00
East Windsor	215,863 25
Kitchener	73,088 75
Listowel	34,691 09
London	177,900 77
Niagara Falls	47,722 04
Oshawa	135,435 63
Point Edward	29,625 27
Riverside	132,424 13
Sarnia	90,455 43
Sioux Lookout	17,190 14
Stamford Township	61,187 00
Sudbury	83,788 50
Tilbury	28,822 39
Walkerville	25,667 48
Windsor	575,547 32
	<u>\$1,782,223 58</u>

(16) Guarantees by the Province of Ontario, under authority of section 7 of the Department of Education Act and Amendments 3,182,228 29

(17) Hydro-Electric Power Commission of Ontario.

Debentures issued by Commission:

Re Dominion Power and Transmission Co., Ltd.

40 years, 4¾ per cent. debentures due January 1st, 1970 . . . \$13,000,000 00

5 years, 5 per cent. debentures due January 1st, 1935 8,000,000 00

Issued in purchase of Undertakings and Companies.

Re Ontario Power Company of Niagara Falls.

40 years, 4 per cent. debentures due August 1st, 1957 8,000,000 00

Issued in purchase of Capital Stock.

20 years, 6% debentures due 1941 3,200,000 00

Issued to retire debentures of Company due 1921.

Re Toronto Power Company, Limited.

20 years, 6 per cent. debentures due Dec. 1st, 1940 (part) . . . 413,200 00

Issued in purchase of Capital Stock.

15 years, 5 per cent. debentures, due June 15th, 1939 4,000,000 00

Issued to retire debentures of Company due 1924.

Re Essex System.

40 years, 4 per cent. debentures, due June 1st, 1958 200,000 00

Issued in purchase of distribution lines.

Re Thorold System.

40 years, 4 per cent. debentures, due December 1st, 1958 . . . 100,000 00

Issued in purchase of distribution lines.

Re Sandwich, Windsor and Amherstburg Railway.

40 years, 4½ per cent bonds due April 1st, 1960 2,100,000 00

40 " 6 " " " July 1st, 1961 900,000 00

20 " 5 " " " September 1st, 1943 966,205 00

20 " 5 " " " July 1st, 1945 750,000 00

20 " 5 " " " September 1st, 1945 100,000 00

20 " 5 " " " July 15th, 1946 1,000,000 00

Re Port Credit and St. Catharines Railway.

50 years, 5 per cent bonds, due November 1st, 1969 500,000 00

\$1,200,000 pledged as security for Bank Loan of \$500,000.

Re Guelph Railway.

39½ years, 5 per cent bonds, due November 1st, 1970 300,000 00

Carried forward \$15,380,310 87

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward . . . \$15,380,310 87

(17) Hydro-Electric Power Commission of Ontario—(Continued).

Re Toronto and York Radial Railway Company, and Schomberg and Aurora Railway Company.

20 years, 6 per cent. bonds, due December 1st, 1940 \$2,375,000 00

Issued in purchase of Capital Stock.

20 years, 6 per cent. bonds, due December 1st, 1940 (part). 205,800 00

Issued in purchase of electrical power equipment of the
Toronto and York Radial Railway.

Bonds and Debenture Stock assumed by the Commission:

Re Ontario Power Company of Niagara Falls.

First mortgage 5 per cent. gold bonds, due Feb. 1st, 1943 . . . 7,968,000 00

Re Ontario Transmission Company, Limited.

First mortgage 5 per cent. gold bonds, due May 1st, 1945 . . . 1,304,000 00

Re Toronto Power Company, Limited.

Guaranteed 4½ per cent. debenture stock, due May 1st, 1941. . . 6,084,369 97

Re Electrical Development Company of Ontario, Limited.

First mortgage 5 per cent. gold bonds, due 1933 3,271,500 00

64,738,074 97

(18) Sandwich, Windsor and Amhurstburg Railway Co., Guarantee

to Bank of Montreal of advances to Hydro-Electric Power

Commission of Ontario as agent for the Railway Company 500,000 00

\$80,618,385 84

AGRICULTURAL DEVELOPMENT FINANCE ACT

R.S.O. 1927, Cap. 67

Statement Showing Deposits in Province of Ontario Savings Offices, and
Agricultural Loans as at October 31st, 1932

DEPOSITS IN SAVINGS OFFICES BY PUBLIC AT OCTOBER 31ST, 1932.....\$ 23,709,819 62

AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—

Agricultural Development Board—Debentures.....\$ 51,538,000 00

Less: Repayments to date.....7,888,000 00

\$ 43,650,000 00

Accrued Interest.....1,262,436 97

\$44,912,436 97

Farm Loans Act—Farm Loan Associations.....193,876 62

" " " —Capital Stock in Associations.....2,445 00

\$ 45,108,758 59

Savings Offices—

Cash on hand and in banks.....\$ 570,024 28

Accounts receivable.....1,000 00

Fixtures (depreciated value).....41,771 62

612,795 90

\$ 45,721,554 49

ACCOUNTS PAYABLE

As at October 31st, 1932

Accounts due by Departments.....\$ 373,973 14

Bonds matured outstanding.....10,000 00

Surplus Registry Office fees—re Land Titles Office.....1,971 57

\$ 385,944 71

SPECIAL FUNDS

As at October 31st, 1932

Ontario Public Service Superannuation Fund—see page 48.....\$ 4,345,659 00

Municipal Sinking Funds—see page 49.....1,641,093 33

Assurance Fund under Land Titles Act.....299,234 85

Assurance Fund—Toronto Registry Office.....23,398 56

Federal Subsidy for Agriculture—balance unexpended.....457 11

Agricultural Development Finance Act—Reserves:

Province of Ontario Savings Offices.....260,691 14

For Farm Loans.....488,260 92

Vimy Ridge Farm—Boys' Trust Fund.....7 76

Sundry bequests.....116,736 12

Brophy Estate—Estreated.....162,966 94

Bowmanville School—Gymnasium Fund—Rotary Club—Contributions.....18,525 00

Creamery Sold—Proceeds in suspense.....4,000 00

Back-to-Land Movement—Deposits by Municipalities.....20,765 39

Accountable Warrants—Overpayment.....8 64

\$ 7,381,804 76

PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1927, Cap. 16, Part III

As at October 31st, 1932

Balance at credit of Fund—November 1st, 1931.....	\$3,802,798 96
Contributions to Fund—	
By Employees.....	\$433,139 06
By Government (Sec. 39).....	\$323,135 36
“ Various Commissions, etc.....	110,003 70
	<hr/>
	433,139 06
Less Refunds (Sec. 36).....	37,973 21
	<hr/>
	\$395,165 85
By Government for Sheriffs (Sec. 60).....	19,444 21
	<hr/>
	414,610 06
Interest earned—	
On balance to credit of Fund at November 1st, 1931.....	\$190,139 95
On Employees' Contribution... \$	9,770 63
On Government Contributions..	9,770 63
	<hr/>
	\$ 19,541 26
Less interest allowed Govern- ment on payments.....	11,577 01
	<hr/>
	7,964 25
	<hr/>
	198,104 20
	<hr/>
	1,045,853 32
	<hr/>
	\$4,848,652 28
DEDUCT—	
Benefits Paid—	
Allowances to superannuates and beneficiaries.....	\$449,521 03
Lump sum payments, Secs. 34, 35 and 45.....	9,986 66
Refunds under Sec. 36.....	37,973 21
Interest on refunds and lump sum payments.....	5,512 38
	<hr/>
	502,993 28
Balance at Credit of Fund at October 31st, 1932.....	<u><u>\$4,345,659 00</u></u>

STATEMENT OF RECEIPTS AND EXPENDITURES

November 1st, 1921, to October 31st, 1932

Year	Receipts	Expenditure	Surplus
	\$ c.	\$ c.	\$ c.
1921.....	331,412 32	62,709 95	268,702 37
1922.....	406,744 96	111,728 78	295,016 18
1923.....	485,151 01	170,199 39	314,951 62
1924.....	467,864 22	199,815 11	268,049 11
1925.....	466,060 66	212,319 80	253,740 86
1926.....	491,070 84	227,197 06	263,873 78
1927.....	497,250 65	255,432 31	241,818 34
1928.....	696,402 12	297,711 92	398,690 20
1929.....	741,378 75	335,109 66	406,269 09
1930.....	812,817 26	336,993 11	475,824 15
1931.....	1,025,386 94	409,523 68	615,863 26
1932.....	1,045,853 32	502,993 28	542,860 04
Total.....	7,467,393 05	3,121,734 05	4,345,659 00

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to
October 31st, 1932, with interest. (R.S.O. 1927, Cap. 233)

Municipality	By-law	Amount	Total
Cities—		\$ c.	\$ c.
Belleville.....	1,595	23,777 47	
“.....	1,637	26,015 34	
“.....	1,677	25,085 30	
“.....	1,871	32,211 03	
“.....	1,980	3,925 63	
“.....	2,408	27,573 12	138,587 89
St. Thomas.....	2,304	.....	32,602 28
Towns—			
Gananoque.....	570	.....	14,508 93
Gravenhurst.....	409	10,996 26	
“.....	410	14,573 03	
“.....	442	4,437 02	
“.....	479	2,059 89	
“.....	480	4,506 72	36,572 92
Ingersoll.....	731	.....	74,877 31
Prescott.....	640	13,030 52	
“.....	641	3,475 15	
“.....	666	5,220 83	
“.....	673	2,459 42	
“.....	675	2,693 20	
“.....	687	3,670 92	
“.....	715	1,659 91	
“.....	717	2,251 01	
“.....	784	12,736 51	
“.....	854	1,724 23	48,921 70
St. Mary's.....	139	4,094 15	
“.....	239	17,143 39	
“.....	254	3,171 50	
“.....	259	1,500 47	
“.....	271	2,451 09	
“.....	293	16,906 69	
“.....	294	1,372 92	
“.....	295	6,865 85	
“.....	303	5,781 37	
“.....	332	1,141 08	
“.....	355	1,587 67	62,016 18
Thornbury.....	17 (1912)	14,128 62	
“.....	17 (1923)	3,177 02	17,305 64
Villages—			
Acton.....	500 B	501 43	
“.....	533 B	208 20	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Villages—Continued		\$ c.	\$ c.
Acton.....	547	188 74	
“.....	548	552 30	
“.....	564	383 11	
“.....	582	77 05	1,910 83
Beaverton.....	8	2,696 26	
“.....	114	8,493 52	11,189 78
Elora.....	688	.....	1,696 87
Glencoe.....	348	.....	3,246 88
Port Dalhousie.....	404	.....	2,467 12
Counties—			
Lincoln.....	586	81,398 99	
“.....	604	66,637 94	
“.....	619	67,771 04	
“.....	637	122,775 07	
“.....	649	52,280 05	
“.....	672	37,004 20	
“.....	692	43,789 91	
“.....	708	85,459 72	
“.....	754	57,737 61	
“.....	755	14,154 95	
“.....	788	8,077 07	
“.....	837	10,056 65	
“.....	854	5,666 33	
“.....	855	16,776 85	
“.....	885	15,761 33	
“.....	886	2,148 96	
“.....	918	6,732 28	694,228 95
Welland.....	928	76,438 37	
“.....	959	44,250 09	120,688 46
Townships—			
Barton.....	875	22,672 41	
“.....	889	10,868 16	
“.....	904	364 44	
“.....	905	334 07	
“.....	909	9,341 49	
“.....	912	13,493 28	
“.....	918	28,062 84	
“.....	924	1,232 58	
“.....	946	19,095 03	
“.....	961	5,853 45	
“.....	967	458 49	
“.....	993	3,793 11	
“.....	994	12,377 05	
“.....	1,001	203 14	
“.....	1,003	4,773 48	
“.....	1,029	5,978 93	
“.....	1,065	20,357 71	
“.....	1,066	4,803 96	
“.....	1,089	1,598 74	
“.....	1,122	2,120 26	
“.....	1,129	16,376 40	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Townships—Continued		\$ c.	\$ c.
Barton.....	1,146	4,082 28	
".....	1,154	9,825 76	
".....	1,219	5,556 67	
".....	1,257	3,402 29	
".....	1,294	5,766 21	
".....	1,327	27,629 83	
".....	1,342	1,712 27	
".....	1,365	15,863 30	
".....	1,366	3,775 90	
".....	1,369	2,492 87	
".....	1,425	4,257 24	
".....	1,426	10,375 42	
".....	1,427	4,959 72	
".....	1,448	14,322 93	
".....	1,470	906 17	
".....	1,471	7,770 18	
".....	1,495	407 66	
".....	1,496	4,341 79	
".....	1,518	2,939 25	
".....	1,520	3,321 41	
			317,868 17
Collingwood.....	2	9,541 75	
".....	14	1,166 92	
".....	8	1,319 35	
".....	6	779 69	
".....	8	1,507 60	
			14,315 31
Pelham.....	686	.....	6,070 68
Saltfleet.....	683	.....	1,065 42
School Boards—			
Pub. S. S. No. 1—Foley.....	3	.....	1,494 33
" " " 2—Lorrain.....	1	.....	452 14
" " " 1—McIrvine.....	160	.....	10,967 37
" " " 1—Wicksteed.....	1	.....	11,790 17
R.C. " " 4—Calvert.....	1	7,606 21	
" " " 4— ".....	8	3,648 46	
" " " 4— ".....	19	526 46	
			11,781 13
R.C. S. S. No. 10—Gloucester.....	1	1,751 51	
" " " 10— ".....	2	524 55	
			2,276 06
" " " 12—Nepean.....	4	.....	2,190 81
Balance standing to credit of Municipal Sinking Fund Account at October 31st, 1932.....	.....	.....	1,641,093 33

ONTARIO HOUSING COMMISSION

Amounts Repaid Province on Account of Principal and Interest under The Ontario Housing Act, 1919, in Fiscal Year 1932

Municipality	Interest	Principal
	\$ c.	\$ c.
Barton Township.....	2,489 41	5,427 95
Beaverton.....	201 65	358 51
Belleville.....	172 25	800 21
Brampton.....	1,815 89	3,150 01
Brantford.....	5,738 96	12,174 52
Brantford Township.....	632 65	1,303 67
Bucke Township.....	800 00	.....
Capreol.....	820 02	.....
Charlton.....	293 66	359 38
Chippawa.....	417 41	770 81
Cochrane.....	1,711 05	3,458 07
East Windsor.....	2,824 52	6,564 49
Elmira.....	365 85	618 90
Englehart.....	25 15	.....
Etobicoke Township.....	3,540 18	6,628 86
Fergus.....	570 30	1,559 16
Fort Frances.....	102 13	217 91
Fort William.....	856 20	1,799 88
Galt.....	667 63	2,864 32
Georgetown.....	1,633 82	3,098 86
Goderich.....	82 54	137 54
Guelph.....	6,641 05	12,926 27
Guelph Township.....	208 00	392 00
Haileybury.....	2,000 00	.....
Hamilton.....	10,068 42	21,361 70
Hawkesbury.....	3,226 96	.....
Humberstone.....	230 03	514 45
Ingersoll.....	622 48	1,405 76
Kapuskasing.....	9,018 44	12,443 80
Leamington.....	1,087 62	2,159 08
Leaside.....	2,677 59	5,278 41
Listowel.....	1,072 98	2,096 46
London.....	10,549 51	18,370 81
Merritton.....	519 50	2,229 89
Midland.....	1,333 01	3,151 63
Milton.....	288 77	527 35
Milverton.....	476 97	930 99
Mimico.....	292 18	536 56
New Toronto.....	4,462 99	6,780 41
Niagara Falls.....	5,513 57	12,899 75
Oshawa.....	11,058 30	21,680 27
Ottawa.....	21,394 10	39,038 26
Paris.....	1,685 96	3,916 39
Perth.....	484 45	1,056 35
Port Arthur.....	400 96	863 50
Port Colborne.....	3,657 08	3,711 64
Port Credit.....	544 31	1,135 69
Port Dalhousie.....	1,194 47	1,105 53
Point Edward.....	894 66	1,595 70
Port McNicoll.....	249 42	558 66
Renfrew.....	321 40	678 68
Richmond Hill.....	571 48	1,132 52
Sandwich.....	2,888 03	1,926 83
Sandwich East Township.....	504 04	.....
Sarnia.....	1,923 85	4,052 51
Sault Ste. Marie.....	4,078 10	10,857 47

ONTARIO HOUSING COMMISSION—Continued

Amounts Repaid Province on Account of Principal and Interest under The Ontario Housing Act, 1919, in Fiscal Year 1932

Municipality	Interest	Principal
	\$ c.	\$ c.
Scarborough Township.....	652 58	1,259 50
Sioux Lookout.....	470 73	729 27
Smith's Falls.....	606 61	1,185 59
Stamford Township.....	705 72	1,438 44
St. Catharines.....	3,359 81	7,499 95
Sturgeon Falls.....	306 59	493 41
Stratford.....	6,116 62	9,641 02
Sudbury.....	2,835 01	7,635 15
Tara.....	252 15	30 59
Thorold.....	1,089 59	2,442 73
Timmins.....	140 29	1,748 07
Trenton.....	211 66	476 54
Walkerville.....	6,305 77	5,787 94
Welland.....	4,213 48	2,595 56
Whitby.....	1,357 77	2,642 55
Windsor.....	19,406 98	13,402 09
Woodbridge.....	486 61	993 47
Woodstock.....	2,599 03	5,076 89
York Township.....	10,993 32	16,294 38
Total.....	199,922 27	329,981 51

MOTHERS' ALLOWANCES COMMISSION

Amount received from Municipalities during the Fiscal Year 1932

Counties—		Cities—	
Brant.....	\$ 6,137 50	Belleville.....	9,975 00
Bruce.....	7,002 50	Brantford.....	18,392 50
Carleton.....	13,175 00	Chatham.....	6,825 00
Dufferin.....	3,687 50	East Windsor.....	11,595 00
Elgin.....	4,765 50	Fort William.....	11,145 00
Essex.....	12,037 50	Galt.....	5,355 00
Frontenac.....	4,040 00	Guelph.....	9,415 00
Grey.....	13,312 50	Hamilton.....	80,482 50
Haldimand.....	5,497 50	Kingston.....	13,102 50
Haliburton.....	1,630 00	Kitchener.....	12,480 00
Halton.....	8,090 00	London.....	38,060 00
Hastings.....	13,467 50	Niagara Falls.....	7,705 00
Huron.....	11,212 50	North Bay.....	10,352 50
Kent.....	11,310 00	Oshawa.....	10,127 50
Lambton.....	4,937 50	Ottawa.....	74,742 50
Lanark.....	10,117 50	Owen Sound.....	6,340 00
Leeds and Grenville.....	10,102 50	Peterborough.....	10,651 00
Lennox and Addington.....	4,695 00	Port Arthur.....	11,770 00
Lincoln.....	8,610 00	St. Catharines.....	16,093 50
Middlesex.....	15,725 00	St. Thomas.....	6,097 50
Norfolk.....	6,875 00	Sarnia.....	6,815 00
Northumberland and Durham	14,725 00	Sault Ste. Marie.....	8,955 00
Ontario.....	9,537 50	Stratford.....	10,162 50
Oxford.....	5,655 00	Sudbury.....	3,835 00
Peel.....	5,267 50	Toronto.....	295,005 37
Perth.....	3,395 00	Welland.....	6,044 75
Peterborough.....	8,787 50	Windsor.....	22,302 50
Prescott and Russell.....	18,342 50	Woodstock.....	3,215 00
Prince Edward.....	5,112 50		
Renfrew.....	47,920 25	Towns—	
Simcoe.....	31,915 00	Brockville.....	3,765 00
Stormont, Dundas and Glen-		Gananoque.....	1,455 00
garry.....	34,405 00	Ingersoll.....	1,705 00
Victoria.....	9,750 00	Prescott.....	2,640 00
Waterloo.....	10,615 00	Smith's Falls.....	1,585 00
Welland.....	17,327 50	St. Mary's.....	1,295 00
Wellington.....	6,285 00	Trenton.....	2,460 00
Wentworth.....	7,580 00	Walkerville.....	1,540 00
York.....	61,807 50	Indian Reserves.....	2,462 50
			<u>\$1,220,805 37</u>

On account, 1930-1931 (See page 28) :::: \$ 107,345 50

On Account of Current Year:

Deducted from expenditure (See page O14) :::: 1,113,459 87

\$1,220,805 37

OLD AGE PENSIONS COMMISSION

Amount Received from Dominion Government, Provinces and
Municipalities for Fiscal Year 1932

Dominion Government.....	\$6,420,517 78
Interprovincial.....	22,413 84
Municipalities.....	965,124 10

Counties—

Brant.....	\$6,240 41
Bruce.....	9,198 01
Carleton.....	13,924 67
Dufferin.....	3,428 81
Elgin.....	13,359 83
Essex.....	10,972 31
Frontenac.....	7,774 22
Grey.....	13,064 47
Haldimand.....	5,164 44
Halton.....	7,956 33
Hastings.....	20,848 33
Huron.....	15,760 58
Kent.....	10,409 04
Lambton.....	9,108 86
Lanark.....	9,780 71
Leeds and Grenville....	14,853 36
Lennox and Addington..	7,183 96
Lincoln.....	6,934 67
Middlesex.....	15,275 82
Norfolk.....	12,171 98
Northumberland and Durham.....	19,389 69
Ontario.....	13,763 42
Oxford.....	7,987 55
Peel.....	7,349 42
Perth.....	7,502 13
Peterborough.....	6,499 16
Prescott and Russell....	10,171 10
Prince Edward.....	9,004 98
Renfrew.....	26,126 65
Simcoe.....	30,154 01
Stormont, Dundas and Glengarry.....	20,966 98
Victoria.....	7,377 95
Waterloo.....	11,813 90
Welland.....	9,376 77
Wellington.....	15,474 79
Wentworth.....	7,578 61
York.....	34,414 64

\$458,362 56

Cities—

Belleville.....	\$4,486 09
Brantford.....	12,915 03
Chatham.....	4,297 77
East Windsor.....	1,892 90
Fort William.....	2,765 83
Galt.....	4,846 39
Guelph.....	6,015 12
Hamilton.....	41,925 13
Kingston.....	11,906 58
Kitchener.....	4,145 11
London.....	30,518 71
Niagara Falls.....	2,487 94
North Bay.....	3,764 32
Oshawa.....	3,849 43
Ottawa.....	43,952 32
Owen Sound.....	4,566 29
Peterborough.....	8,354 13
Port Arthur.....	3,294 45
St. Catharines.....	6,851 80
St. Thomas.....	6,413 97
Sarnia.....	4,681 61
Sault Ste. Marie....	5,255 72
Stratford.....	5,558 17
Sudbury.....	1,978 52
Toronto.....	244,865 02
Welland.....	1,772 51
Windsor.....	10,758 74
Woodstock.....	3,291 70

\$ 487,411 30

Towns—

Brockville.....	4,884 07
Gananoque.....	2,171 59
Ingersoll.....	1,720 74
Prescott.....	965 14
St. Mary's.....	1,795 30
Smith's Falls.....	2,916 55
Timmins.....	858 59
Trenton.....	2,902 60
Walkerville.....	1,135 66

\$ 19,350 24

\$7,408,055 72

On Account, 1930-31 (See page 28)\$1,015,779 50

On account of Current Year:

Deducted from Expenditure (See page O16) 6,392,276 22

\$7,408,055 72

EXPENDITURE STATEMENT

Statement of Expenditure for the Twelve Months Ended October 31st, 1932

Department	Details	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office.....	Part A	3,630 00	.....	3,630 00
Prime Minister.....	" B	177,574 57	725,000 00	902,574 57
Legislation.....	" C	350,675 61	.....	350,675 61
Attorney-General.....	" D	2,907,371 81	.....	2,907,371 81
Insurance.....	" E	64,537 51	.....	64,537 51
Education.....	" F	11,720,718 28	1,631,545 70	13,352,263 98
Lands and Forests.....	" G	1,835,078 01	572,714 05	2,407,792 06
Northern Development.....	" H	2,147,322 79	3,116,672 35	5,263,995 14
Mines.....	" I	338,238 04	995 88	339,233 92
Game and Fisheries.....	" J	562,093 41	67,082 61	629,176 02
Public Works.....	" K	693,034 87	2,486,350 71	3,179,385 58
Highways.....	" L	3,865,847 02	6,712,739 10	10,578,586 12
Health.....	" M	5,870,270 53	.....	5,870,270 53
Labour.....	" N	1,123,910 81	13,231,875 79	14,355,786 60
Public Welfare.....	" O	4,180,498 93	.....	4,180,498 93
Provincial Treasurer.....	" P	16,860,689 30	.....	16,860,689 30
Provincial Auditor's Office.....	" Q	113,022 96	.....	113,022 96
Provincial Secretary.....	" R	814,488 48	10,000 00	824,488 48
Agriculture.....	" S	2,017,618 50	.....	2,017,618 50
Miscellaneous.....	" T	589,409 89	83,443 15	672,853 04
Total.....		56,236,031 32	28,638,419 34	84,874,450 66
Public Debt, Loans Advanced, Special Fund Repayments, etc.....	" U	.....	151,010,730 94	151,010,730 94
Grand Total.....		56,236,031 32	179,649,150 28	235,885,181 60

Comparative Statement of Expenditure by Departments for the Years 1931 and 1932

Departments	Ordinary		Capital	
	1931	1932	1931	1932
	\$ c.	\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office...	6,116 62	3,630 00		
Prime Minister's Department:				
Main Office and Branches...	149,437 91	144,756 23		
Hydro-Electric Power Commission.....			13,430,698 00	4,846,320 00
Statutory.....	15,299 17	14,508 32	409,523 68	502,993 28
Bonuses to Rural Primary and Secondary Transmission Lines.....			1,414,299 00	725,000 00
Rural Power District Loan Act, 1930.....				65,000 00
Special Warrants.....	8,649 63	21,612 00		
Hydro-Electric, Purchase of Power Interests.....			481,005 00	
Construction Rural Primary and Secondary Transmission Lines on Island of Manitoulin...				14,000 00
	173,386 71	180,876 55	15,735,525 68	6,153,313 28
Less Salary Assessment....		3,301 98		
Deduct:—Advances to Hydro-Electric Power Commission and Public Service Superannuation Fund Payments.....			14,321,226 68	5,428,313 28
Total.....	173,386 71	177,574 57	1,414,299 00	725,000 00
Legislation.....	379,906 15	351,435 56		
Less Salary Assessment.....		759 95		
Total.....	379,906 15	350,675 61		
Attorney-General's Dept.:				
Main Office.....	52,879 82	48,455 86		
General.....	173,468 74	183,563 09		
Commutation of Fees.....	771 13	1,600 00		
Supreme Court.....	113,595 09	108,847 57		
Law Enforcement Fund....	1,004,104 08	918,241 77		
Toronto and York Crown Attorney's Office.....	27,115 38	27,659 89		
Administration of Justice...	1,036,733 70	837,453 85		6,209 84
Inspection of Legal Offices..	33,249 93	33,714 00		
Land Titles Office.....	36,156 57	33,301 81		
Local Masters of Titles.....	29,427 52	29,395 64		
Miscellaneous.....	129,346 31	104,512 03		
Statutory.....	147,837 20	607,221 21		
Special Warrants.....		6,000 00		
	2,784,685 47	2,939,966 72		6,209 84
Less Salary Assessment....		32,594 91		
Deduct, Outstanding Accountable Warrants....				6,209 84
Total.....	2,784,685 47	2,907,371 81		
Insurance Department.....	72,021 88	65,552 86		
Less Salary Assessment.....		1,015 35		
Total.....	72,021 88	64,537 51		

**Comparative Statement of Expenditure by Departments for the Years 1931 and 1932—
Continued**

Departments	Ordinary		Capital	
	1931	1932	1931	1932
Education Department:	\$ c.	\$ c.	\$ c.	\$ c.
Main Office.....	92,303 74	84,649 61		
Public and Separate Schools	4,687,605 00	4,380,227 35		
Inspection of Schools.....	692,327 46	634,281 36		
Departmental Examinations	275,953 65	145,729 31		
Text Books.....	69,628 45	66,921 32		
General.....	1,200 00	1,200 00	130 78	130 78
Training Schools.....	117,964 13	121,875 53		
Normal and Model Schools.	564,024 92	625,069 57		
High Schools and Collegiate				
Institutes.....	499,398 46	468,902 46		
Departmental Museum.....	7,754 81	4,998 10		
Public Libraries.....	106,939 34	94,633 78		
Technical Education.....	1,584,508 01	1,509,786 32		
Ontario Training College for				
Technical Teachers.....	29,901 39	27,141 92		
Superannuated Teachers....	19,328 00	15,873 00		
Provincial and other Uni-				
versities.....	2,172,136 85	1,938,513 34	223,025 15	140,661 66
Belleville School for the Deaf	130,048 46	135,046 67		
Brantford School for the				
Blind.....	68,495 20	62,078 81		
Northern Academy, Monteith	28,668 66	25,362 55		
Miscellaneous.....	44,881 02	21,708 55		
Statutory.....	567,195 84	1,289,671 38	65,638 43	65,638 43
Special Warrants.....	69,158 90	93,930 40	744,086 42	1,427,428 75
	11,829,422 29	11,747,601 33	1,032,880 78	1,633,859 62
Less Salary Assessment....		26,883 05		
Deduct, Redemption of De-				
bentures guaranteed by				
the Province.....			130 78	2,313 92
Total.....	11,829,422 29	11,720,718 28	1,032,750 00	1,631,545 70
Lands and Forests Dept.:				
Main Office and Branches..	158,762 07	147,076 31		
Miscellaneous.....	333,718 96	306,734 49	219,814 15	76,073 69
Forestry Branch.....	1,579,408 23	1,329,090 50	761,697 78	396,448 30
Surveys Branch.....	44,714 34	47,792 65	125,000 00	99,984 05
Statutory.....	11,990 41	10,368 99	381 53	208 01
Special Warrants.....	1,831 82	7,741 83		2,933 93
	2,130,425 83	1,848,804 77	1,106,893 46	575,647 98
Less Salary Assessment....		13,726 76		
Deduct:—Back to the Land				
Movement.....				2,933 93
Total.....	2,130,425 83	1,835,078 01	1,106,893 46	572,714 05
Northern Development Dept.:				
Colonization Roads Branch.	10,121 47	9,686 48		
Miscellaneous.....	195,004 88	173,842 57	292,139 58	260,094 71
Statutory.....	1,858,332 71	1,964,797 96	4,691,060 96	2,556,869 33
Special Warrants.....	2,597 05	1,300 03	382,520 31	406,303 31
	2,066,056 11	2,149,627 04	5,365,720 85	3,223,267 35
Less Salary Assessment....		2,304 25		
Deduct, Loans advanced to				
Settlers' Loan Commission			118,835 00	106,595 00
Total.....	2,066,056 11	2,147,322 79	5,246,885 85	3,116,672 35

Comparative Statement of Expenditure by Departments for the Years 1931 and 1932—
Continued

Departments	Ordinary		Capital	
	1931	1932	1931	1932
	\$ c.	\$ c.	\$ c.	\$ c.
Mines Department:				
Main Office and Branches..	201,680 53	182,983 10	.....	.....
Miscellaneous.....	170,951 07	150,176 37	307,520 96	995 88
Statutory.....	10,000 00	10,433 33	.....	.....
	382,631 60	343,592 80	307,520 96	995 88
Less Salary Assessment....	.....	5,354 76	.....	.....
Total.....	382,631 60	338,238 04	307,520 96	995 88
Game and Fisheries Dept.:				
Main Office.....	55,899 27	53,270 42	.....	.....
Biological and Fish Culture				
Branch.....	201,299 29	188,758 20	.....	.....
Miscellaneous.....	368,499 07	326,030 08	118,372 33	67,082 61
	625,697 63	568,058 70	118,372 33	67,082 61
Less Salary Assessment....	.....	5,965 29	.....	.....
Total.....	625,697 63	562,093 41	118,372 33	67,082 61
Public Works Department:				
Main Office	82,748 31	77,760 33	.....	.....
Maintenance and Repairs...	706,770 83	583,066 18	.....	.....
Public Works and Bridges..	36,373 42	24,896 37	176,414 20	144,179 62
Public Buildings.....	.....	.....	2,857,462 82	2,224,103 39
Statutory.....	11,956 25	10,000 00	115,225 00	98,143 00
Special Warrants.....	166 40	5,278 97	24,459 00	19,924 70
	838,015 21	701,001 85	3,173,561 02	2,486,350 71
Less Salary Assessment....	.....	7,966 98	.....	.....
Total.....	838,015 21	693,034 87	3,173,561 02	2,486,350 71
Highways Department:				
Main Office.....	336,749 54	350,127 27	32,659 27	32,334 59
Motor Vehicles Branch.....	171,731 72	157,775 02	5,687 98	.....
Miscellaneous.....	157,723 49	106,733 85	.....	.....
Statutory.....	3,568,638 70	3,266,354 92	12,606,130 27	6,680,404 51
	4,234,843 45	3,880,991 06	12,644,477 52	6,712,739 10
Less Salary Assessment....	.....	15,144 04	.....	.....
Total.....	4,234,843 45	3,865,847 02	12,644,477 52	6,712,739 10
Health Department:				
Main Office and Branches..	834,502 18	795,492 72	.....	.....
Hospitals Branch.....	153,588 35	168,591 69	29,000 00	.....
General Hospitals and Char-				
ities.....	1,771,744 70	1,916,596 09	.....	.....
Mental Hospitals.....	3,298,590 53	2,923,423 32	.....	.....
Statutory.....	20,104 40	10,925 00	.....	.....
Special Warrants.....	9,500 11	103,798 74	.....	.....
	6,088,030 27	5,918,827 56	29,000 00	.....
Less Salary Assessment....	.....	48,557 03	.....	.....
Total.....	6,088,030 27	5,870,270 53	29,000 00	.....

**Comparative Statement of Expenditure by Departments for the Years 1931 and 1932—
Continued**

Departments	Ordinary		Capital	
	1931	1932	1931	1932
	\$ c.	\$ c.	\$ c.	\$ c.
Labour Department:				
Main Office and Branches..	336,399 36	319,915 57		
Statutory.....	787,963 62	517,817 27	3,891,420 11	11,815,630 77
Special Warrants.....	8,541 46	292,453 41		1,416,245 02
	1,132,904 44	1,130,186 25	3,891,420 11	13,231,875 79
Less Salary Assessment....		6,275 44		
Total.....	1,132,904 44	1,123,910 81	3,891,420 11	13,231,875 79
Public Welfare Department:				
Main Office and Branches..	255,796 03	294,949 24		
Grants.....	244,168 29	209,186 65		
Boys' Training School, Bowmanville.....	99,989 04	38,879 87		
Mothers' Allowances Commission.....	1,479,174 54	1,538,187 44	107,345 50	121,165 00
Old Age Pensions Commission.....	2,248,978 56	2,080,713 32	753,134 33	687,403 17
Statutory.....	12,625 00	10,000 00		
Special Warrants.....	22,180 68	14,204 05		
	4,362,912 14	4,186,120 57	860,479 83	808,568 17
Less Salary Assessment....		5,621 64		
Deduct, Mothers' Allowances and Old Age Pensions.....			860,479 83	808,568 17
Total.....	4,362,912 14	4,180,498 93		
Treasury Department:				
Main Office and Branches..	544,686 99	525,448 56		
Statutory.....	1,559,262 72	458,521 55	8,274,554 06	8,784,337 84
	2,103,949 71	983,970 11	8,274,554 06	8,784,337 84
Public Debt Charges.....	11,461,861 84	15,886,710 01	125,541,624 99	135,675,950 34
	13,565,811 55	16,870,680 12	133,816,179 05	144,460,288 18
Less Salary Assessment....		9,990 82		
Deduct, Public Debt Maturities, Loans advanced and repayments on Account of Special Funds....			133,816,179 05	144,460,288 18
Total.....	13,565,811 55	16,860,689 30		

**Comparative Statement of Expenditure by Departments for the Years 1931 and 1932—
Continued**

Departments	Ordinary		Capital	
	1931	1932	1931	1932
	\$ c.	\$ c.	\$ c.	\$ c.
Provincial Auditor's Office:				
Salaries and Contingencies..	110,096 06	108,717 09	.....	.....
Statutory (Auditor's salary)	6,500 00	6,500 00	.....	.....
	116,596 06	115,217 09	.....	.....
Less Salary Assessment.....	.....	2,194 13	.....	.....
Total.....	116,596 06	113,022 96	.....	.....
Provincial Secretary's Dept.:				
Main Office and Branches..	172,239 26	114,009 92	.....	.....
Public Institutions Branch..	73,339 81	91,274 56	.....	.....
Reformatories and Industrial Farms.....	718,231 25	606,375 57	19,000 00	10,000 00
Statutory.....	10,225 06	10,000 00	.....	.....
Special Warrants.....	250 00	3,600 00	630 00	.....
	974,285 38	825,260 05	19,630 00	10,000 00
Less Salary Assessment.....	.....	10,771 57	.....	.....
Total.....	974,285 38	814,488 48	19,630 00	10,000 00
Agriculture Department:				
Main Office and Statistical Branch.....	32,749 44	29,227 71	.....	.....
Agricultural and Horticul- tural Societies Branch....	212,085 70	165,011 82	.....	.....
Live Stock Branch.....	218,432 91	198,061 57	.....	.....
Institutes Branch.....	96,477 27	78,958 16	.....	.....
Dairy Branch.....	168,786 05	145,635 75	.....	.....
Fruit Branch.....	127,335 04	99,524 82	.....	.....
Agricultural Representatives Branch.....	415,936 35	363,934 38	.....	.....
Crops, Co-operation and Markets Branch.....	69,794 79	77,069 49	.....	4,800 00
Agricultural Development Board.....	42,294 06	4,798 77	.....	.....
Colonization and Immigra- tion Branch.....	127,266 21	80,990 24	.....	.....
Kemptville Agricultural School.....	66,005 45	58,270 87	.....	.....
Ontario Veterinary College.	40,217 45	38,378 23	.....	.....
Western Ontario Experi- mental Farm.....	18,406 02	15,947 13	.....	.....
Demonstration Farms, Nor- thern Ontario.....	33,996 06	20,881 97	.....	.....
Ontario Agricultural College	638,866 27	558,829 34	.....	.....
Miscellaneous.....	68,977 32	63,109 73	.....	.....
Statutory.....	10,075 40	10,000 00	.....	.....
Special Warrants.....	136,010 07	33,815 68	.....	126,000 00
	2,523,711 86	2,042,445 66	.....	130,800 00
Less Salary Assessment.....	.....	24,827 16	.....	.....
Deduct, Loans Advanced Cold Storage Plants, etc..	.....	.....	.....	130,800 00
Total.....	2,523,711 86	2,017,618 50	.....	.....

Comparative Statement of Expenditure by Departments for the Years 1931 and 1932—
Continued

Departments	Ordinary		Capital	
	1931	1932	1931	1932
	\$ c.	\$ c.	\$ c.	\$ c.
General Miscellaneous:				
Miscellaneous.....	199,848 90	245,549 22	142,500 76	111,191 34
Statutory.....	5,110 77	11,929 67		
Special Warrants.....	354,573 96	331,931 00		36,960 43
	559,533 63	589,409 89	142,500 76	148,151 77
Deduct, Repayments on ac- count of Special Funds....			42,678 34	64,708 62
Total.....	559,533 63	589,409 89	99,822 42	83,443 15
Grand Total excluding Part U.....	54,846,994 28	56,236,031 32	29,084,632 67	28,638,419 34
Public Debt, Loans Advanced, Special Fund, Repayments, etc.....			149,159,529 68	151,010,730 94
Grand Total.....	54,846,994 28	56,236,031 32	178,244,162 35	179,649,150 28

EXPENDITURE
IN DETAIL BY
DEPARTMENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1931-32

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR’S OFFICE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the
Twelve Months Ended October 31st, 1932

Lieutenant-Governor's Office	Estimates	Expended			Un- expended	Over- expended	Treas. Bd. Minute
		Ordinary	Capital	Total Ordinary and Capital			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	4,400 00	3,600 00	.....	3,600 00	800 00	.....	.....
Allowances for contin- gencies.....	2,050 00	30 00	.....	30 00	2,020 00	.....	.....
Lieutenant-Governor's Office.....	6,450 00	3,630 00	.....	3,630 00	2,820 00	.....	.....

LIEUTENANT-GOVERNOR’S OFFICE

Salaries (\$3,600.00)

Col. Alexander Fraser.....	Official Secretary.....(T)	12 months	1,400 00
Capt. Eric Haldenby.....	First Assistant Secretary.....	12 “	600 00
Marjorie P. Johnson.....	Secretarial Stenographer.....	12 “	1,600 00

Contingencies (\$30.00)

His Honour the Lieutenant-Governor, allowance.....	30 00
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Total Expenditure, Lieutenant-Governor’s Office..... \$3,630 00

PART B

DEPARTMENT

OF THE

PRIME MINISTER

FISCAL YEAR 1931-32

TABLE OF CONTENTS

	PAGE
PRIME MINISTER'S OFFICE	6
CIVIL SERVICE COMMISSIONER'S OFFICE	7
KING'S PRINTER'S OFFICE	8
HYDRO-ELECTRIC POWER COMMISSION	8
STATUTORY:	
Ontario Public Service Superannuation Act	8
Bonuses to Rural Transmission Lines	9
SPECIAL WARRANTS	9
SUMMARY	5

GENERAL INDEX AT BACK OF BOOK

PART B—DEPARTMENT OF THE PRIME MINISTER
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of the Prime Minister	Page	Estimates	Expended			Unexpended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Main Office:								
Salaries.....	6	15,250 00	13,014 40		13,014 40	2,235 60		
Executive Council Office:								
Salaries.....	6	10,900 00	10,577 00		10,577 00	323 00		
Contingencies.....	6	4,000 00	9,714 17		9,714 17		5,714 17	6,000 00
Publicity and Information Bureau:								
Salaries.....	6	3,800 00	3,800 00		3,800 00			
Advertising tourist attractions, etc.....	6	30,000 00	52,948 02		52,948 02		22,948 02	30,000 00
Sundry investigations.....	7	5,000 00	330 40		330 40	4,669 60		
Entertainment of Distinguished Visitors.....	7	5,000 00	455 20		455 20	4,544 80		
Civil Service Commissioner's Office:								
Salaries.....	7	15,000 00	15,000 00		15,000 00			
Contingencies.....	7	2,500 00	753 80		753 80	1,746 20		
King's Printer's Office:								
Salaries.....	8	29,175 00	29,175 00		29,175 00			
Contingencies.....	8	4,500 00	3,061 82		3,061 82	1,438 18		
Cartage of departmental stationery.....	8	900 00	188 25		188 25	711 75		
Cost of Official Gazette.....	8	8,000 00	5,738 17		5,738 17	2,261 83		
Total, Main Office and Branches.....	..	134,025 00	144,756 23		144,756 23	17,930 96	28,662 19	
Hydro-Electric Power Commission:								
Niagara System:								
Developments,								
Chats Falls.....	8	2,200,000 00		1,048,731 00	1,048,731 00	1,151,269 00		
Niagara River Plants.....	8	100,000 00		50,000 00	50,000 00	50,000 00		
St. Lawrence and Ottawa River.....	8	100,000 00				100,000 00		
Transformer Stations,								
220-K.V. Stations.....	8	850,000 00		780,116 00	780,116 00	69,884 00		
110-K.V. Stations.....	8	800,000 00		166,675 00	166,675 00	633,325 00		
Distributing Stations.....	8	300,000 00		118,000 00	118,000 00	182,000 00		

Transmission Lines, 220-K.V. Lines.....	8	1,500,000 00	.....	1,362,138 00	1,362,138 00	137,862 00	.....
Miscellaneous extensions and betterments for all voltage.....	8	200,000 00	.....	120,000 00	120,000 00	80,000 00	.....
Rural distribution.....	8	1,000,000 00	.....	513,090 00	513,090 00	486,910 00	.....
Georgian Bay System: Developments, Hanover frequency charger station.....	8	300,000 00	.....	.....	.....	300,000 00	.....
Miscellaneous betterments to generating plants..	8	50,000 00	.....	9,000 00	9,000 00	41,000 00	.....
Transformer and distributing stations.....	8	90,000 00	.....	37,908 00	37,908 00	52,092 00	.....
Transmission Lines: Miscellaneous extensions and betterments.....	8	150,000 00	.....	18,283 00	18,283 00	131,717 00	.....
Rural distribution.....	8	200,000 00	.....	106,017 00	106,017 00	93,983 00	.....
Eastern Ontario System: Developments, Miscellaneous betterments to generating, includ- ing frequency charger station, Chats Falls...	8	60,000 00	.....	.....	.....	60,000 00	.....
Miscellaneous betterments to generating stations Transformer and Distributing Stations:	8	50,000 00	.....	13,000 00	13,000 00	37,000 00	.....
Miscellaneous extensions and betterments 110,000 K.V.-A stations.....	8	60,000 00	.....	25,000 00	25,000 00	35,000 00	.....
Miscellaneous extensions and betterments.....	8	50,000 00	.....	34,000 00	34,000 00	16,000 00	.....
Transmission Lines: Extensions and betterments.....	8	50,000 00	.....	19,400 00	19,400 00	30,600 00	.....
Rural distribution.....	8	400,000 00	.....	177,000 00	177,000 00	223,000 00	.....
Thunder Bay System: Developments: Miscellaneous extensions and betterments.....	8	50,000 00	.....	50,000 00	50,000 00	.....	.....
Transformer Stations: Miscellaneous extensions and betterments.....	8	25,000 00	.....	4,036 00	4,036 00	20,964 00	.....
Transmission Lines: Miscellaneous betterments.....	8	25,000 00	.....	3,014 00	3,014 00	21,986 00	.....
Rural distribution.....	8	10,000 00	.....	27,229 00	27,229 00	.....	17,229 00
Northern System: Developments: Dam reconstruction, Wahnapiatae.....	8	25,000 00	.....	.....	.....	25,000 00	.....
Miscellaneous extensions and betterments.....	8	20,000 00	.....	1,209 00	1,209 00	18,791 00	.....
Transformer and Distributing Stations: Miscellaneous extensions and betterments.....	8	30,000 00	.....	2,000 00	2,000 00	28,000 00	.....
Transmission Lines: 110,000 K.V.-A. Line, Hunta to Copper Cliff....	8	350,000 00	.....	58,000 00	58,000 00	292,000 00	.....
Miscellaneous extensions and betterments.....	8	50,000 00	.....	5,948 00	5,948 00	44,052 00	.....

PART B—DEPARTMENT OF THE PRIME MINISTER—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of the Prime Minister	Page	Estimates	Expended				Unexpended	Over- expended	Treas. Bd. Minute	
			Ordinary		Capital					Total Ordinary and Capital
			\$	c.	\$	c.				
Miscellaneous:		\$	c.	\$	c.	\$	c.	\$	c.	
Administration Building.....	8	1,500,000 00		94,328 00		94,328 00		1,405,672 00		
Miscellaneous extensions and betterments.....	8	10,000 00		2,198 00		2,198 00		7,802 00		
*Hydro-Electric Power Commission.....	..	10,605,000 00			4,846,320 00	4,846,320 00		5,775,909 00	17,229 00	
Supply Bill.....	..	10,739,025 00			4,846,320 00	4,991,076 23		5,793,839 96	45,891 19	
Statutory:										
Minister's salary.....	8		14,000 00			14,000 00				
Salaries unprovided for.....	8		225 00			225 00				
Public Service Superannuation Act:										
Administration.....	8		283 32			283 32				
*Allowances.....	8			502,993 28		502,993 28				
Bonuses re costs, Rural, Primary and Secondary										
Transmission Lines.....	9			725,000 00		725,000 00				
*Rural Power District Loan Act, 1930.	9			65,000 00		65,000 00				
Statutory.....	..		14,508 32	1,292,993 28		1,307,501 60				
Special Warrants:										
Advertising, general.....	9		2,579 40			2,579 40				
Grant to Canadian Olympic Committee.....	9		5,000 00			5,000 00				
Grant to Navy League of Canada.....	9		500 00			500 00				
Balance of salary, Hon. E. C. Drury.....	9		8,825 00			8,825 00				
Accounts re Royal Commission of Investigation re										
Hydro-Electric Power Commission.....	9		4,707 60			4,707 60				

Hydro-Elec. Power Commission, *Construction of Rural, Primary and Secondary Transmission Lines on Manitoulin Island.....	9	.....	.....	14,000 00	.....	.....
Special Warrants.....	..	.....	21,612 00	14,000 00	.....	.....
Total.....	..	.....	180,876 55	6,153,313 28	6,334,189 83	.....
Less Salary Assessment.....	..	.....	3,301 98	.....	3,301 98	.....
Department of Prime Minister.....	..	.....	177,574 57	6,153,313 28	6,330,887 85	.....

SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
Main Office and Branches.....	6-8	\$ 144,756 23	\$ c.	\$ c.
Hydro-Electric Power Commission.....	8	.....	4,846,320 00	144,756 23
Statutory.....	8-9	14,508 32	1,292,993 28	4,846,320 00
Special Warrants.....	9	21,612 00	14,000 00	1,307,501 60
		180,876 55	6,153,313 28	35,612 00
				6,334,189 83
*Deduct—Transferred to: Loans and Special Funds (see Part U), Advances to Hydro-Electric Power Commission.....	8	.....	4,925,320 00	4,925,320 00
Superannuation Fund Payments.....	8	.....	502,993 28	502,993 28
	..	.....	5,428,313 28	5,428,313 28
Total.....	..	180,876 55	725,000 00	905,876 55
Less Salary Assessment.....	..	3,301 98	.....	3,301 98
Department of the Prime Minister.....	..	177,574 57	725,000 00	902,574 57

DEPARTMENT OF THE PRIME MINISTER

Hon. George S. Henry, Premier and President of the Council (statutory), \$14,000.00

PRIME MINISTER'S OFFICE

Salaries (\$13,014.40)

Horace Wallis.....	Deputy Minister.....	9 months	3,836 97	
" "	" "	(T) 3 "	837 43	
				4,674 40
Charles J. Foster.....	Secretary.....	12 months		3,000 00
Charles Chase.....	Confidential Messenger to Prime Minister(T)	12 "		740 00
R. P. Ferguson.....	Assistant Secretary.....	12 "		2,000 00
A. Langstaff.....	Senior Clerk Stenographer.....	12 "		1,400 00
M. E. Robertson.....	" " "	12 "		1,200 00

EXECUTIVE COUNCIL OFFICE

Salaries (\$10,577.00)

C. F. Bulmer.....	Clerk of the Executive Council.....	12 months		4,500 00
A. Stewart.....	Senior Clerk.....	12 "		1,800 00
I. Leaman.....	Senior Clerk Stenographer.....	12 "		1,400 00
K. A. Murray.....	Clerk Stenographer, Group 1.....	½ "		52 00
John Young.....	" " " 2.....	(T) 12 "		825 00
L. G. Dewsbury.....	Secretary to Minister without Portfolio....	12 "		2,000 00

Contingencies (\$9,714.17)

Temporary Services, \$7,738.22.

C. C. Hele.....	General Secretary.....	12 months		4,000 00
Fred R. Batchelor.....	Junior Clerk Messenger.....	12 "		525 00
P. F. Cronin.....	Assistant.....	12 "		2,400 00
Edward W. Dodds.....	Junior Clerk Messenger.....	7 "		311 30
Bessie Long.....	Clerk Typist, Group 1.....	6½ "		501 92

Travelling Expenses, \$205.64.

C. J. Foster, 7.15; C. C. Hele, 198.49.....		205 64
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Miscellaneous, \$1,770.31.

Canadian Gazette Publishing Co., directory, 25.00; King's Printer, 1,021.81; McCann & Alexander, platen, etc., 11.00; Might Directories, Ltd., maps, 17.00; United Typewriter Co., Ltd., repairs, etc., 164.08. Sundries—car tickets, 15.00; express, 1.55; newspapers and periodicals, 252.49; telegrams, 252.19; petty disbursements, 10.19.....		1,770 31
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PUBLICITY AND INFORMATION BUREAU

Salaries (\$3,800.00)

L. B. Jackes.....	Photographer.....	12 months		2,400 00
R. E. Houston.....	Senior Clerk Stenographer.....	12 "		1,400 00

Printing and Distributing Booklets, Advertising Tourist Attractions and General Expenses (\$52,948.02)

Temporary Services, \$2,625.00.

L. R. Arnett.....	Representative (Peace Bridge).....	6 months		1,800 00
Sherman Galvin.....	" (Ambassador Bridge).....	6 "		825 00

Travelling Expenses, \$370.84.

L. R. Arnett, 71.87; L. B. Jackes, 298.97.....		370 84
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Advertising, \$17,254.31.

Canadian Traveller, 246.96; Gossip, Ltd., 950.00; Norris-Patterson, Ltd., 15,566.17; Summer Guests, 100.00; Toronto Convention & Tourist Association, 87.18; Toronto Hotel Association, Inc., 304.00.....		17,254 31
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Publicity and Information Bureau—Continued

Miscellaneous, \$32,697.87.

G. E. Atkinson, camera repairs and supplies, 50.50; Canadian Association of Tourist and Publicity Bureaus, subscription, 100.00; Copp, Clark Co., Ltd., road map, 100.00; Dept. of Highways, garage account, 32.40; Eastman's Kodak Stores, Ltd., photo supplies, 284.28; General Advertising Service, lettering window, 29.80; King's Printer, 27,037.76; Kodascope Libraries of Canada, rental of reels, 14.41; Latimer, Ltd., photo supplies, 34.28; Light & Sound Engineering Co., Ltd., sign rental, 100.00; Lockhart's Camera Exchange, rental, photo supplies, 426.81; Proctor & Proctor, postage on Vacation Books, addressing and mailing, 3,040.00; E. L. Ruddy Co., Ltd., metal sign, 16.00; Toronto Convention & Tourist Association, subscription, 1,000.00; H. C. Tugwell & Co., Ltd., films, etc., 170.77. Sundries—car tickets, 6.00; customs, 1.42; express, 146.20; newspapers and periodicals, 40.00; telegrams, 4.08; petty disbursements, 63.16..... 32,697 87

Sundry Investigations**Advisory Committee on Unemployment (\$330.40)****Temporary Services, \$36.45.**

Gladys S. Snyder.....Stenographer..... 36 45

Travelling Expenses, \$293.95.

H. S. Higman, 157.55; A. C. McFarlane, 49.40; A. G. Stone, 42.90; S. K. Watt, 44.10..... 293 95

Entertainment of Distinguished Visitors (\$455.20)

Canadian Association of Tourist and Publicity Bureaus:
 Royal York Hotel, dinner..... 166 75
 Deputy Ministers:
 E. Longstaff, dinner..... 58 85
 Royal Commission on Transportation:
 E. Longstaff, luncheon..... 36 50
 British Business Men's Visit to Canada:
 Thompson, J. B., travelling expenses..... 57 85
 Advisory Committee on Unemployment:
 E. Longstaff, luncheon..... 13 75
 Order of Sons of Temperance:
 Muskoka Lakes Navigation & Hotels Co., Ltd., transportation..... 121 50

CIVIL SERVICE COMMISSIONER'S OFFICE**Salaries (\$15,000.00)**

J. M. McCutcheon.....	Commissioner.....	12 months	6,000 00
F. V. Glenny.....	Principal Clerk.....	12 "	2,000 00
Reta Woltz.....	Senior Clerk Stenographer.....	12 "	1,400 00
R. M. Shier.....	Clerk, Group 1.....	12 "	1,400 00
Colena M. Harper.....	Clerk Typist, Group 1.....	12 "	1,200 00
Gladys I. Murray.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Constance A. Lawrie.....	" " " 2.....	12 "	975 00
Asta Larsen.....	" " " 2.....	3 "	225 00
Isobel I. Downey.....	" " " 2.....	9 "	675 00

Salaries not Otherwise Provided for (Statutory), (\$225.00)

Isobel I. Downey.....Clerk Stenographer, Group 2..... 3 months 225 00

Contingencies (\$753.80)**Temporary Services, \$125.00.**

Jean Waters.....Clerk Typist, Group 2..... 2 months 125 00

Travelling Expenses, \$227.91.

J. M. McCutcheon..... 227 91

Miscellaneous, \$400.89.

King's Printer, 349.64; United Typewriter Co., Ltd., inspections, 50.00. Sundries, telegrams, 1.25..... 400 89

KING'S PRINTER'S OFFICE

Salaries (\$29,175.00)

H. H. Ball.....	King's Printer.....	12 months	3,600 00
R. B. Magill.....	Assistant King's Printer.....	12 "	2,700 00
T. W. Heron.....	Principal Clerk.....	12 "	2,400 00
T. E. Bowman.....	" "	12 "	2,400 00
A. Whelan.....	Accountant, Group 4.....	12 "	1,900 00
Chas. J. F. Price.....	Senior Clerk.....	12 "	2,000 00
F. Petley.....	" "	12 "	1,800 00
W. F. Caldwell.....	" "	12 "	1,900 00
P. D. Shea.....	Clerk, Group 1.....	12 "	1,500 00
P. L. Chandler.....	" " 1.....	12 "	1,500 00
F. W. Sprague.....	" " 2.....	12 "	1,200 00
F. F. Fogg.....	" " 3.....	12 "	975 00
R. Edwards.....	" " 3.....	12 "	975 00
H. Knowles.....	Clerk Typist, " 2.....	12 "	825 00
J. N. Lea.....	Stock Clerk, " 1.....	12 "	1,400 00
Dorothy McWatters.....	Clerk Typist, " 1.....	12 "	1,050 00
Lillian E. Church.....	" " " 1.....	12 "	1,050 00

Contingencies (\$3,061.82)

Temporary Services, \$750.00.

S. Fallis.....	Clerk, Group 3.....	12 months	750 00
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Miscellaneous, \$2,311.82.

T. E. Bowman, allowance re use of auto, 200.00; Burroughs Adding Machine Co., Ltd., inspections, 27.30; W. H. Forgie Typewriter Co., repairs, 15.00; King's Printer, 1,257.89; McCann & Alexander, typewriter inspections, 27.75; A. P. Reed, services taking stock, 600.00; Remington Typewriters, Ltd., inspections, 37.00; Thomas & Corney Typewriters, Ltd., typewriter inspections, 12.00; United Typewriter Co., Ltd., inspections, 70.00. Sundries—express, 58.58; freight, .30; newspapers, 6.00.....			2,311 82
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Cartage of Departmental Stationery (\$188.25)

John Hill.....		188 25
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Cost of Official Gazette (\$5,738.17)

King's Printer.....		5,738 17
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Main Office and Branches.....\$144,756.23

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances under various appropriations (see statement, pages B 2-4).....	4,846,320 00
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STATUTORY

Prime Minister's salary (see page B 6).....	14,000 00
Salaries not otherwise provided for (see page B 7).....	225 00

ONTARIO PUBLIC SERVICE SUPERANNUATION ACT

R.S.O. 1927, Chap. 16, Part III

Administration Expenses of the Board (\$283.32)

Members of Board Attending Meetings, \$90.00.

F. H. Greenlaw, 30.00; M. MacVicar, 30.00; S. L. Squire, 30.00.....	90 00
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Miscellaneous, \$193.32.

King's Printer, 193.02; telegrams, .30.....	193 32
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Allowances, Lump Sum Payments and Refunds (\$502,993.28)

Allowances, \$449,521.03.

Sundry persons.....	449,842 04
Less refund, M. A. Sinclair 1931 allowance.....	321 01
	449,521 03

Lump Sum Payments, \$10,533.74.

Sundry Persons under Sec. No. 34.....	2,806 34
" " " Sec. No. 35, 6,771.30, interest, 547.08.....	7,318 38
" " " Sec. No. 45.....	409 02
	10,533 74

Ontario Public Service Superannuation Act—Continued

Refunds, \$42,938.51.

Sundry Persons under Sec. No. 36, 37,973.21; interest, 4,965.30..... 42,938 51

Bonuses to Rural, Primary and Secondary Transmission Lines

R.S.O. 1927, Chap. 59, Sec. 2

Hydro-Electric Power Commission..... 725,000 00

Rural Power District Loans Act 1930 (\$65,000.00)

20 Geo. V, chap. 14

Hydro-Electric Power Commission, advance..... 65,000 00

Statutory.....\$1,307,501.60

SPECIAL WARRANTS

General Advertising (\$2,579.40)

Border Cities Star, 180.00; Canadian Labour Press, 250.00; Evening Telegram, 457.60; Globe Printing Co., 404.80; Hamilton Spectator, 180.00; Kingston Whig Standard, 90.00; London Free Press, 225.00; Mail and Empire, 440.00; Ottawa Journal Dailies, 124.00; Toronto Daily Star, 168.00; Tribune, Nassau, Bahamas, 60.00..... 2,579 40

Grant to the Canadian Olympic Committee (\$5,000.00)

Canadian Olympic Committee..... 5,000 00

Grant to the Navy League of Canada (\$500.00)

Navy League of Canada..... 500 00

Royal Commission of Investigation re the Purchase of certain Properties by the Hydro-Electric Power Commission of Ontario (\$4,707.60)

W. J. Angus, travelling expenses, 40.65; L. C. Christie, travelling expenses, 46.05; Estate of late Mr. Justice Orde, part honorarium, 2,500.00; Globe Printing Co., advertising, 25.20; Greene, Hill & Co., legal services, 12.00; H. B. Griffiths, travelling expenses, 37.42; McLaren, Fletcher & Co., travelling expenses of Mr. Young, 97.10; C. A. Magrath, travelling expenses, 138.70; Mail and Empire, advertising, 24.00; A. J. Nesbitt, travelling expenses, 43.40; R. O. Sweezy, travelling expenses, 37.43; Thorne, Mulholland, Howson & McPherson, audit services, 1,185.00; Tilley, Johnston & Co., sundry persons as witnesses, 10.00; D. J. Walker, services and expenses as secretary, 460.19; J. B. Woodyatt, travelling expenses, 42.70; petty disbursements, 7.76..... 4,707 60

To pay balance of salary to Hon. E. C. Drury, Premier and President of Council for the years 1919 to 1922 for said office as provided by the Executive Council Act (\$8,825.00)

Hon. E. C. Drury..... 8,825 00

Construction of Rural, Primary and Secondary Transmission Lines on the Island of Manitoulin (\$14,000.00)

Hydro-Electric Power Commission, advance..... 14,000 00

Special Warrants..... \$35,612.00

Total.....	6,334,189 93
Less Salary Assessment.....	3,301 98

Total Expenditure, Department of the Prime Minister.....\$6,330,887 85

PART C

LEGISLATION

FISCAL YEAR, 1931-32

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PART C—LEGISLATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1932

Legislation	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Legislation:	4	14,925 00	13,847 64		13,847 64	1,077 36		
Salaries.....	4	1,600 00	700 00		700 00	900 00		
Clerks of Committees.....	4	25,000 00	24,582 65		24,582 65	417 35		
Sessional Writers, Messengers, Pages, etc.....	5	5,000 00	7,166 85		7,166 85		2,166 85	
Contingencies.....	6	230,500 00	217,128 00		217,128 00	13,372 00		2,500 00
Indemnity to Members, including mileage.....	6	30,000 00	34,991 73		34,991 73		4,991 73	
Stationery, Distributing Statutes, Printing, etc.....	6	1,000 00	1,000 00		1,000 00			5,000 00
Allowance to Mr. Speaker in lieu of contingencies..	6	1,500 00	687 00		687 00	813 00		
Legislative Committee for Art Purposes.....								
Legislation.....		309,525 00	300,103 87		300,103 87	16,579 71	7,158 58	
Law Clerk's Office:	6	16,000 00	14,500 00		14,500 00	1,500 00		
Salaries.....								
Clerk of the Crown in Chancery:	6	3,200 00	3,200 00		3,200 00			
Salaries.....	6	500 00	102 07		102 07	397 93		
Contingencies.....								
Clerk of the Crown in Chancery.....		3,700 00	3,302 07		3,302 07	397 93		
Legislative Library:	6	16,225 00	12,675 00		12,675 00	3,550 00		
Salaries.....	6	11,000 00	9,668 33		9,668 33	1,331 67		
Purchase of books, contingencies, etc.....	7	550 00	490 35		490 35	59 65		
Purchase of Legal Publications.....								
Legislative Library.....	..	27,775 00	22,833 68		22,833 68	4,941 32		
Supply Bill.....	..	357,000 00	340,739 62		340,739 62	23,418 96	7,158 58	

Special Warrants: Services and Expenses re Security Frauds Preven- tion Act.....	7	10,695 94	10,695 94	.....	.....	.....
Special Warrants.....	..	10,695 94	10,695 94	.....	.....	.....
Total.....	..	351,435 56	351,435 56	.....	.....	.....
Less Salary Assessment.....	..	759 95	759 95	.....	.....	.....
Legislation.....	..	350,675 61	350,675 61	.....	.....	.....

SUMMARY

Legislation	Page	Ordinary	Capital	Total
Legislation.....	4-6	\$ 300,103 87	\$ c.	\$ 300,103 87
Law Clerk's Office.....	6	14,500 00	.....	14,500 00
Clerk of the Crown in Chancery.....	6	3,302 07	.....	3,302 07
Legislative Library.....	6-7	22,833 68	.....	22,833 68
Special Warrants.....	7	10,695 94	.....	10,695 94
Total.....	..	351,435 56	.....	351,435 56
Less Salary Assessment.....	..	759 95	.....	759 95
Legislation.....	..	350,675 61	.....	350,675 61

LEGISLATION

Salaries (\$13,847.64)

Hon. Thomas A. Kidd.....	Speaker.....	2,500 00
A. C. Lewis.....	Clerk of the House..... 12 months	5,000 00
G. Hunter Ogilvie.....	Sergeant-at-Arms..... (T) 12 "	1,999 92
Robert Brown.....	Clerk, Group 1..... (T) 12 "	676 92
Roy Dies.....	" " 1..... 12 "	1,700 00
Grace Jones.....	Clerk Stenographer, Group 1..... 12 "	1,125 00
May E. Lindner.....	Secretary to Mr. Speaker..... (T) 5½ "	845 80

Clerks of Committees (\$700.00)

W. G. W. Harvey.....	Chief Clerk of Committees.....	400 00
J. J. Dingman.....	Clerk of Game and Fisheries.....	75 00
Douglas Oliver.....	" " Agriculture.....	75 00
Ralph Hyman.....	" " Printing.....	75 00
R. Regan.....	" " Public Accounts.....	50 00
J. O. Hambleton.....	" " Colonization.....	25 00

Sessional Writers, Messengers, Pages, etc. (\$24,582.65)

Sessional Writers, \$15,075.15.

Geo. Creighton (special), 274.99 F. S. Ebbs (special), 1,000.00; Ethel M. Ferguson (Supervisor), 325.00; S. R. Payne (special), 228.00; Charles Reed (special), 312.49; W. J. Reynolds (special), 256.67; Ethel Anderson, 102.00; Olive Armstrong, 84.00; Betty Barchard, 84.00; Lorraine Barchard, 102.00; Ann Berry, 102.00; Ida Bland, 102.00; Joey Bond, 102.00; Margaret Bowen, 102.00; Margaret Burley, 102.00; Sayde L. Carter, 102.00; Marjorie Chatterton, 102.00; Lora Colquhoun, 102.00; Helen A. Cooper, 144.00; Helen Cosens, 114.00; Mrs. Catherine Cote, 75.00; Lillian Cox, 102.00; Hilda Cryer, 162.00; Elsie Currie, 102.00; Nancy Davis, 102.00; Mary Denholm, 126.00; Marie Devlin, 102.00; Jean Donald, 114.00; Grace Donaldson, 102.00; Aileen Doyle, 102.00; Zelma Drinkill, 102.00; Pearl Dunbar, 84.00; Ferne Eagen, 102.00; Vivian G. Eaton, 102.00; Margaret E. D. Ecks, 126.00; Florence E. Elson, 102.00; Berneice English, 102.00; Kathleen Eplett, 102.00; Edith Feli, 48.00; Annie Fox, 102.00; Inga Fraser, 102.00; J. H. Fraser, 102.00; Marie Fraser, 102.00; Anne Freedman, 114.00; Helen Galloway, 102.00; Phyllis Gault, 102.00; Lillian Glassier, 102.00; Gertrude Goldhar, 84.00; Marjorie Golding, 102.00; Alice Gordon, 102.00; Jean Gordon, 162.00; Helen J. Greive, 102.00; Helen Groves, 114.00; Dora Hale, 102.00; A. V. Harrison, 144.00; May Harrison, 102.00; Edna Heagle, 114.00; Rita Henderson, 102.00; Dorothy Holliday, 114.00; Rhea Hooper, 102.00; Marion Houston, 114.00; Wilma Hunter, 102.00; Vera A. Ireton, 102.00; Doris Jackson, 102.00; Kathleen G. Killing, 102.00; Laura C. Knight, 78.00; Mae Lake, 189.00; Muriel Lane, 93.00; Thelma Lee, 102.00; Nina A. Lewis, 342.00; Christina Leitch, 78.00; Louise Livingstone, 102.00; Bessie Long, 144.00; Jean MacKenzie, 102.00; Velma C. MacKenzie, 102.00; Madeline MacMorrine, 114.00; Edythe Marsh, 114.00; Ruby Marshall, 102.00; Nora Manion, 102.00; Isabel McAlpine, 102.00; Molly McAvoy, 114.00; Annie B. McCorkell, 102.00; Hilda McKechnie, 126.00; T. McLellan, 102.00; Elsie McVeity, 102.00; Marjory L. Morrison, 102.00; Elizabeth Myers, 57.00; G. Nicholas, 102.00; Audrey Noecker, 114.00; Mildred Price, 114.00; Floretta Pritchard, 162.00; Eileen Redfearne, 138.00; Edith M. Richards, 102.00; Lucy B. Richardson, 114.00; Margaret K. Roberts, 102.00; Dorothy Robertson, 114.00; Lorraine Roder, 171.00; Alma Rowden, 30.00; Katherine Rutherford, 102.00; Marion Scott, 102.00; Marion Shaver, 102.00; Hallie Shearer, 96.00; Helen Shepard, 114.00; Jessie Smith, 102.00; Maude Smith, 102.00; Maud D. Smith, 114.00; Marjory Spalding, 135.00; Florence E. Speck, 102.00; Eleanor P. Strong, 114.00; Gertrude E. Taylor, 102.00; Muriel E. Tester, 105.00; Eleanor K. Thomson, 102.00; Dorothy Trimble, 102.00; Mona Tyler, 102.00; Gertrude E. Webb, 99.00; Miriam Whaley, 114.00; Alice Williams, 210.00; P. C. Williams, 102.00; Muriel Willoughby, 102.00; Eleanor Winterfield, 102.00; Eileen P. Wooton, 102.00; Genvea Wright, 114.00.....

15,075 15

Messengers, \$8,082.00.

R. A. Allen, 114.00; Wm. Baillie, 114.00; H. P. Barnes, 102.00; T. A. Blakely, 84.00; Wm. Boag, 114.00; John Body, 102.00; Adam Boyd, 114.00; George Brooks, 114.00; Jack E. Brown, 102.00; George Brunton, 114.00; Wm. Burnett, 114.00; Chase Burrows, 102.00; W. A. Caldwell, 114.00; George Carpenter, 102.00; Walter Carter, 102.00; J. Carey, 66.00; Joseph Champagne, 102.00; John Chisholm, 114.00; Lionel Choquette, 66.00; Doug. Christie, 102.00; R. H.

Sessional Writers, Messengers, Pages, etc.—Continued

Messengers—Continued

Coleman, 114.00; R. H. Craddock, 102.00; W. H. Creighton, 114.00; E. J. Crottie, 114.00; J. G. Dearing, 114.00; Earl Dignan, 114.00; E. Dodds, 120.00; Art. T. Eagen, 66.00; Henry Floyd, 114.00; J. Gibson, 102.00; Jack S. Gibson, 102.00; George Glackin, 102.00; James Graham, 102.00; J. J. Hagerty, 102.00; C. F. Hahn, 114.00; William Hanna, 114.00; Fred Hartt, 102.00; Eddie Jackson, 102.00; Jack Jarvis, 102.00; Carl J. Kane, 96.00; Robert Kearns, 102.00; Edison Kent, 102.00; William Kiel, 102.00; J. J. King, 114.00; Daniel Kinsman, 114.00; P. J. Loughrin, 102.00; J. D. Mann, 102.00; J. J. McCarthy, 114.00; George McCausland, 114.00; Douglas McColl, 102.00; Archie McCraw, 102.00; G. H. McKenzie, 102.00; F. McCumber, 48.00; John McNamara, 114.00; Robert McWhinney, 114.00; Albert Moore, 114.00; J. P. Morgan, 102.00; Joseph Murphy, 102.00; Allen Newman, 102.00; W. Nuttall, 102.00; W. J. O'Grady, 15.00; Douglas Park, 96.00; Walter Pate, 102.00; Thomas Pettit, 114.00; L. J. Pitt, 129.00; Edward Randall, 114.00; Bernard Saunders, 93.00; F. Seeger, 123.00; David Sinclair, 102.00; Donald Sivitz, 102.00; Charles J. Smith, 114.00; Charles H. Standish, 114.00; E. Stone, 102.00; George Sydenham, 102.00; Maxwell Wigle, 18.00; Wm. Wilkins, 102.00; F. C. Williams, 84.00; Alfred Wilson, 102.00; William Younger, 114.00.....	8,082 00
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Pages, \$977.50.

Frank Boon, 92.50; Beverley Burley, 95.00; J. R. Burns, 92.50; Arthur Carr, 92.50; George Hawkins, 92.50; Archie Parker, 92.50; Allan C. Peck, 92.50; Alex. Stewart, 50.00; Robert W. Stiff, 92.50; Charles Watkins, 92.50; Gordon Young, 92.50.....	977 50
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Cleaners, \$448.00.

Mona Hart, 86.00; Marie A. McGillivray, 68.00; Ellen M. Smith, 76.00; Elizabeth Veal, 114.00; L. Wales, 104.00.....	448 00
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Contingencies, including Stationery and Equipment for Reporters (\$7,166.85)
Temporary Services, \$2,080.00.

D. K. Black.....Assistant to the Law Clerks.....12 months	2,080 00
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Advertising Private Bills, \$823.12.

Algoma Advocate, 11.00; Belleville Ontario Intelligencer, 18.75; Border Cities Star, 38.55; Brockville Recorder and Times, 12.00; Bruce Mines Spectator, 13.00; Chatham Daily News, 18.75; Clinton Publishing Co., 15.00; Cochrane Northland Post, 15.00; Evening Telegram, 69.30; Fort William Daily Times Journal, 10.00; Galt Daily Reporter, 15.00; Globe Printing Co., 61.80; Guelph Daily Mercury, 18.75; The Haileyburian, 15.00; Hamilton Spectator, 26.25; Kenora Mirror & News, 15.00; Kingston Whig Standard, 48.75; London Free Press, 35.00; Mail and Empire, 68.10; Municipal World, 36.00; North Bay Nugget, 20.00; Oshawa Daily Times, 18.75; Ottawa Journal Dailies, 35.00; Pembroke Standard Observer, 12.00; Peterborough Examiner, 15.12; Porcupine Advocate, 13.00; Port Arthur News Chronicle, 10.00; Powassan News, 8.75; St. Catharines Standard, 18.75; Sarnia Canadian Observer, 11.25; Sault Daily Star, 18.00; Service Press, 7.00; Stratford Beacon Herald, 14.00; Sudbury Star, 25.00; Toronto Daily Star, 18.00; Woodstock Sentinel Review, 17.50.....	823 12
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Travelling Expenses, \$294.65.

D. K. Black, 36.70; H. L. Cummings, 257.95.....	294 65
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Extra Services, \$675.00.

J. Bennett, 75.00; R. Brown, 75.00; W. Campbell, 50.00; T. Cordell, 75.00; S. Lowe, 50.00; S. McKenzie, 50.00; H. Petley, 200.00; E. M. Sexsmith, 50.00; W. Thompson, 50.00.....	675 00
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Public Accounts Committee, \$116.65.

N. R. Butcher & Co., reporting, 90.60; F. D. Hogg, expenses, 26.05.....	116 65
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Municipal Committee, \$450.00.

A. Ellis, 60.00; F. W. Elliott, 105.00; T. W. Jutten, 90.00; F. G. McBrien, 30.00; Hon. P. Poisson, 60.00; T. K. Slack, 105.00.....	450 00
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Contingencies—Continued

Miscellaneous, \$2,727.43.

George Coles Ltd., maid service, 25.00; Gray Coach Lines, rental of busses, 24.00; Mrs. H. Kilbride, repairs to uniforms, 30.00; King's Printer, 436.83; E. Longstaff, meals for members, re late sessions, 371.40; National Publishing Syndicate, pictures for members, 300.00; W. E. Phillips Co., Ltd., framing pictures for members, 427.40; Remington Typewriters, Ltd., rental of machines, 100.00; Rose Cleaners & Dyers, cleaning and pressing suits, 14.00; A. E. Semple, reporting Budget Speech, 45.00; United Typewriter Co., Ltd., inspection, rentals, etc., 369.60. Sundries—car tickets, 15.00; cartage, 9.00; express, 174.36; newspapers and periodicals, 283.65; telegrams, 75.46; petty disbursements, 26.73 2,727 43

Indemnity to Members, including Mileage (\$217,128.00)

Indemnity to Members, including mileage..... 228,228 00
Less Indemnity Assessment..... 11,100 00
217,128 00

Stationery, including Printing Paper, Printing Bills, Distributing Statutes, Printing and Binding (\$34,991.73)

King's Printer, stationery, 6,848.68; printing, 25,033.59; paper, 3,108.11; express charges, 1.35..... 34,991 73

Allowance to Mr. Speaker in Lieu of Contingencies (\$1,000.00)

Hon. T. A. Kidd..... 1,000 00

Legislative Committee for Art Purposes (\$687.00)

Leatherdale Studios, photos of members..... 687 00

LAW CLERK'S OFFICE

Salaries (\$14,500.00)

A. M. Dymond.....Law Clerk of Public Bills.....10 months 4,500 00
Herbert L. Cummings.....Law Clerk of Private and Municipal Bills.12 " 4,600 00
A. E. Baker.....Principal Clerk.....12 " 2,400 00
C. S. Berthon.....Senior Clerk Stenographer.....12 " 1,500 00
D. H. McCleary....." " ".....12 " 1,500 00

CLERK OF THE CROWN IN CHANCERY

Salaries (\$3,200.00)

W. G. W. Harvey.....Clerk, Group 1.....12 months 1,700 00
M. B. Rice.....Senior Clerk Stenographer.....12 " 1,500 00

Contingencies (\$102.07)

King's Printer, 64.95; United Typewriter Co., Ltd., inspections, etc., 25.12. Sundries—newspapers, 12.00..... 102 07

LEGISLATIVE LIBRARY

Salaries (\$12,675.00)

A. T. Wilgress.....Librarian.....12 months 3,600 00
Geo. E. Barnes.....Senior Library Assistant.....12 " 2,050 00
E. King....." " ".....12 " 2,000 00
Hugh Ray....." " ".....(T) 12 " 900 00
O. M. Bright....." " ".....12 " 1,800 00
E. J. Leckie.....Library Assistant, Group 2.....12 " 1,200 00
Wm. A. Powell....." " Group 2.....12 " 1,125 00

Contingencies (\$9,668.33)

Temporary Services, \$2,245.38.

Lillian Bligh.....Library Clerk.....12 months 936 00
Mildred Fraser.....Library Assistant, Group 2.....6 " 484 38
Bessie E. Hunter.....Clerk Stenographer, Group 2.....12 " 825 00

Purchase of Books, \$4,312.05.

Acadia University, 1.07; E. G. Allen & Sons, Ltd., 701.63; American Antiquarian Society, 4.00; American Geographical Society, .50; American Ornithologists' Union, 3.40; J. R. Angus, 1.00; Army Historical Research Society, 5.11; C. G. Bailey, 4.80; Baker & Taylor Co., 45.69; Bibliographical Society of America, 33.01; G. Bouchard, .25; R. R. Bowker Co., 18.24; H. W. Bragg, 1.00; A. Britnell Book Shop, 164.85; Canadian Bankers' Association, .30; Canadian Citizens' Institute Research, 12.00; Canadian Comment, 2.00; Canadian Facts

Contingencies—Continued

Purchase of Books—Continued.

Publishing Co., 1.50; Canadian Gazeteer Publishing Co., Ltd., 20.00; Canadian Geographic Society, .35; Canadian Historical Association, 6.00; Canadian Magazine, .30; Canadian Pacific Railway Co., 1.00; Canadian Review Co., 8.00; C. D. Cazenove & Son, 2,015.36; Clark Irwin & Co., Ltd., 3.60; Colonial Society of Massachussets, 5.00; Copp-Clark Co., Ltd., 8.77; J. M. Dent & Sons, Ltd., 24.99; Department of Public Printing and Stationery, Ottawa, 2.50; The Dickens Fellowship, 87.72; Dominion Publishing Co., Ltd., 42.50; G. Ducharme, 1.50; Empire Club of Canada, 3.00; Europa Publications, Ltd., 10.22; W. S. Evans Statistical Service, 2.25; Evans Bros., Ltd., .48; F. W. Faxon Co., 2.11; Federation of Ontario Naturalists, 1.00; Fishery Research Commission, .50; W. J. Gage Co., Ltd., .76; Gazette Printing Co., Ltd., 4.00; General Board of Religious Education, .90; Golden Vesta Press, 3.40; Graphic Publishers, Ltd., 4.34; J. Hardwick Co., 41.15; Harvard University Press, 4.05; Heaton Publishing Co., 7.50; Henry George & Barron, 15.33; J. Hill, 5.00; The Johns Hopkins Press, 3.39; Houston's Standard Publications, 15.00; Hudson's Bay Co., 2.50; Imperial War Graves Commission, 39.42; International Press, 10.00; International Railway Publishing Co., 2.00; The Jackson Press, 1.50; Jamaica Government Printing Office, 2.15; R. Jocelyn, 10.75; Kelly Publishing Co., 20.00; H. A. Kennedy, 3.00; P. S. King & Son, Ltd., 203.73; League of Nations Society in Canada, 3.05; A. Legree, 2.00; H. T. Lennon, 14.00; Libraire Beauchemin, Ltd., .82; Libraire d'Action Canadienne Francaise, .35; The Library Association, 17.03; Lions Gate Publishing Co., 2.12; Longmans Green & Co., 1.75; H. McIntosh, 57.95; A. McKim, Ltd., 3.00; McMullen Publishers, 4.00; Macmillan Co. of Canada, Ltd., 49.40; N. L. Martin, 19.80; Michigan Historical Society, 2.00; Might Directors, Ltd., 37.00; Minnesota Historical Society, 2.80; Mississippi Valley Historical Association, 5.00; Museum Book Store, Ltd., 9.73; Musson Book Co., Ltd., 4.75; National Alumni, Ltd., 35.60; National Educational Association, 5.00; T. Nelson & Sons, Ltd., 20.17; Newspaper Press Directory, 1.58; New York Times Index, 12.00; Ogilvie & Boyd, Ltd., 9.11; Oregon Historical Association, 2.00; Oxford University Press, 13.39; D. H. Peffers, 1 83; M. E. Perry, 1.00; Pine Tree Publishing Co., 5.00; Sir Isaac Pitman & Sons, Ltd., 2.50; Planet Book Service, 6.00; G. R. F. Prowse, 1.00; Bernard Quaritch, Ltd., 13.71; Royal Geographical Society, 7.96; Royal Society of Canada, 2.00; Ryerson Press, Ltd., 26.78; Saskatchewan Government, .30; Scolefield's Who's Who in New Zealand, 3.73; C. Scribner's Sons, 3.75; R. Simpson Co., Ltd., 5.39; T. Skinner & Co., 1.80; W. H. Smith & Sons, Ltd., 20.50; Smithsonian Institution Service, 49.50; H. M. Stationery Office, 17.03; Elliott Stock, 8.20; Times Book Club, 5.67; Torontonion Society Blue Book, 15.00; A. V. Turner, 17.36; Unemployment Research Committee of Ontario, 2.10; University of Chicago Press, 2.89; University of North Carolina 8.02; University of Toronto Press, 6.00; Verlag der intern Zeitschrift, 14.50; O. K. Watson, 1.00; L. Wharton, .50; H. W. Wilson Co., 69.45; Windsor Public Library, 1.50; Women's Institute, .25; Wrigley Hotel Directory, 5.00; Wrigley Printing Co., Ltd., 2.06..... 4,312 05

Miscellaneous, \$3,110.90.

R. Jackson, maps, etc., 16.50; King's Printer, 1,954.44; H. McIntosh, binding books, 21.00; C. Tarling Co., mounting maps, 32.65; United Typewriter Co., Ltd., inspections, etc., 22.00. Sundries—express, 9.40; newspapers and periodicals, 1,037.16; telegrams, 1.44; petty disbursements, 16.31..... 3,110 90

Purchase of Legal Publications (\$490.35)

Burroughs & Co., Ltd., weekly reports, etc., 26.50; Butterworth & Co., Ltd., law books, etc., 51.50; Canada Law Book Co., Ltd., law reports, 122.50; Canada Law List Publishing Co., law lists, 5.00; Carswell Co., Ltd., English law reports, etc., 278.85; Wilson & Lefleur Limitee, Raports de Pratique, 6.00..... 490 35

Legislation.....\$340,739.62

SPECIAL WARRANTS

Services and Expenses re Security Frauds Prevention Act (\$10,695.94)

Clarkson, Gordon, Dilworth, Guilfoyle & Nash, 7,695.94; Edwards Morgan & Co., 3,000.00..... 10,695 94

Special Warrants.....\$10,695.94

Total.....\$351,435 56
Less Salary Assessment..... 759 95

Total Expenditure, Legislation.....\$350,675.61

PART D

DEPARTMENT

OF THE

ATTORNEY-GENERAL

FISCAL YEAR, 1931-32

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PART D—DEPARTMENT OF ATTORNEY-GENERAL
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Attorney-General	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:								
Salaries.....	8	47,650 00	43,464 94	.....	43,464 94	4,185 06	.....	.....
Contingencies.....	8	5,000 00	4,494 72	.....	4,494 72	505 28	.....	.....
Law Library.....	8	500 00	496 20	.....	496 20	3 80	.....	.....
Main Office.....	..	53,150 00	48,455 86	.....	48,455 86	4,694 14	.....	.....
General:								
Deputy Clerks of Crown, etc.....	8	25,075 00	25,075 00	.....	25,075 00	.....	.....	.....
Shorthand Reporters:								
Salaries.....	9	24,000 00	23,922 60	.....	23,922 60	77 40	.....	.....
Contingencies.....	9	7,000 00	8,991 31	.....	8,991 31	.....	1,991 31	2,000 00
Crown Counsel Prosecutions.....	9	35,000 00	42,943 68	.....	42,943 68	.....	7,943 68	8,000 00
General Litigation.....	10	10,000 00	26,460 74	.....	26,460 74	.....	16,460 74	21,000 00
Commissions and Sundry Investigations.....	11	5,000 00	1,553 87	.....	1,553 87	3,446 13	.....	.....
Services not provided for.....	11	1,000 00	500 00	.....	500 00	500 00	.....	.....
Grant to conference on improving Laws in the Provinces, etc.....	11	800 00	600 00	.....	600 00	200 00	.....	.....
County Law Libraries.....	11	4,000 00	4,000 00	.....	4,000 00	.....	.....	.....
Compassionate Allowances.....	11	5,000 00	1,900 00	.....	1,900 00	3,100 00	.....	.....
Ontario Securities Commission:								
Services and Expenses.....	11	35,525 00	47,615 89	.....	47,615 89	.....	12,090 89	13,500 00
General.....	..	152,400 00	183,563 09	.....	183,563 09	7,323 53	38,486 62	.....
Supreme Court:								
Salaries.....	12	92,125 00	78,246 93	.....	78,246 93	13,878 07	.....	.....
Contingencies.....	12	6,000 00	9,401 10	.....	9,401 10	.....	3,401 10	3,500 00
Commutation of Fees, Judges of Surrogate.....	13	1,600 00	1,600 00	.....	1,600 00	.....	.....	.....
Allowances to Judges.....	13	19,000 00	18,899 54	.....	18,899 54	100 46	.....	.....
Grant to Judges' Library.....	13	700 00	700 00	.....	700 00	.....	.....	.....

Grant to Judges' Library (Chancery).....	13	600 00	600 00	.....	600 00	.....	.....	.....	.....
Judges' Petty Expenses Fund.....	13	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....	.....
Supreme Court.....	..	121,025 00	110,447 57	.....	110,447 57	13,978 53	3,401 10	.....	.....
Law Enforcement Fund.....	14	900,000 00	918,241 77	.....	918,241 77	.....	18,241 77	25,000 00	.....
Toronto and York Crown Attorney's Office:									
Salaries.....	20	22,725 00	22,725 00	.....	22,725 00	.....	.....	.....	.....
Contingencies.....	20	5,000 00	4,934 89	.....	4,934 89	65 11	.....	.....	.....
Toronto and York Crown Attorney's Office....	..	27,725 00	27,659 89	.....	27,659 89	65 11	.....	.....	.....
Administration of Justice:									
Audit of Criminal Justice Accounts,									
Salaries.....	21	10,875 00	10,875 00	.....	10,875 00	.....	.....	.....	.....
Contingencies.....	21	1,000 00	742 42	.....	742 42	257 58	.....	.....	.....
General Administration of Justice,									
Counties.....	21	475,000 00	386,818 43	.....	386,818 43	88,181 57	14,726 40	15,000 00	.....
Districts.....	21	130,000 00	138,516 56	6,209 84	144,726 40	.....	.....	.....	.....
Police Magistrates,									
Salaries, Contingencies, etc.....	22	120,000 00	127,987 03	.....	127,987 03	.....	7,987 03	8,000 00	.....
Revision of Voters' Lists.....	24	2,500 00	2,496 17	.....	2,496 17	3 83	.....	.....	.....
Algoma District,									
Salaries.....	24	2,400 00	2,400 00	.....	2,400 00	.....	.....	.....	.....
Engineers, gaolers, caretakers, etc.....	24	8,500 00	8,486 72	.....	8,486 72	13 28	.....	.....	.....
Fuel, light and water.....	24	10,100 00	7,321 54	.....	7,321 54	2,778 46	.....	.....	.....
District of Cochrane,									
Salaries.....	24	1,400 00	1,400 00	.....	1,400 00	.....	.....	.....	.....
Fuel, light and water.....	24	5,500 00	3,914 62	.....	3,914 62	1,585 38	.....	.....	.....
District of Kenora,									
Salaries.....	24	2,100 00	2,100 00	.....	2,100 00	.....	.....	.....	.....
Gaolers, lock-up keepers, etc.....	24	7,000 00	9,305 93	.....	9,305 93	.....	2,305 93	2,500 00	.....
Fuel, light and water.....	24	7,000 00	5,972 35	.....	5,972 35	1,027 65	.....	.....	.....
District of Manitoulin,									
Salaries.....	25	2,950 00	2,950 00	.....	2,950 00	.....	.....	.....	.....
Allowance for office rent.....	25	175 00	175 00	.....	175 00	.....	.....	.....	.....
Gaolers, lock-up keepers, etc.....	25	1,810 00	1,771 66	.....	1,771 66	38 34	.....	.....	.....
Fuel, light and water.....	25	2,675 00	2,547 65	.....	2,547 65	127 35	.....	.....	.....
District of Muskoka,									
Salaries.....	25	1,850 00	1,850 00	.....	1,850 00	.....	.....	.....	.....
Gaolers, lock-up keepers, etc.....	25	1,950 00	1,850 00	.....	1,850 00	100 00	.....	.....	.....
Fuel, light and water.....	25	2,000 00	985 89	.....	985 89	1,014 11	.....	.....	.....

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Attorney-General	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
District of Nipissing,	25	1,900 00	1,900 00		1,900 00			
Salaries.....	25	200 00	200 00		200 00			
Clerks of the Peace, office rent.....	25	9,100 00	8,958 38		8,958 38	141 62		
Gaolers, lock-up keepers, etc.....	25	6,500 00	6,959 18		6,959 18		459 18	1,200 00
Fuel, light and water.....								
District of Parry Sound,	25	1,600 00	1,600 00		1,600 00			
Salaries.....	25	4,600 00	4,125 50		4,125 50	474 50		
Gaolers, lock-up keepers, etc.....	25	3,800 00	3,799 85		3,799 85	15		
Fuel, light and water.....								
District of Rainy River,	26	2,000 00	2,000 00		2,000 00			
Salaries.....	26	4,780 00	5,065 33		5,065 33		285 33	350 00
Goalers, lock-up keepers, etc.....	26	3,500 00	2,244 89		2,244 89	1,255 11		
Fuel, light and water.....								
District of Sudbury,	26	1,850 00	1,600 00		1,600 00	250 00		
Salaries.....	26	13,200 00	14,603 19		14,603 19		1,403 19	1,500 00
Gaolers, lock-up keepers, etc.....	26	12,500 00	14,984 64		14,984 64		2,484 64	4,000 00
Fuel, light and water.....								
District of Temiskaming,	26	2,000 00	2,000 00		2,000 00			
Salaries.....	26	9,500 00	10,653 00		10,653 00		1,153 00	2,000 00
Gaolers, lock-up keepers, etc.....	26	11,500 00	11,307 13		11,307 13	192 87		
Fuel, light and water.....								
District of Thunder Bay,	26	2,100 00	2,100 00		2,100 00			
Salaries.....	26	10,500 00	12,543 66		12,543 66		2,043 66	2,100 00
Gaolers, lock-up keepers, etc.....	26	13,050 00	10,142 13		10,142 13	2,907 87		
Fuel, light and water.....	27							
Provisional County of Haliburton								
Registrar of Deeds.....	27	200 00	200 00		200 00			
Administration of Justice.....	..	911,165 00	837,453 85	6,209 84	843,663 69	100,349 67	32,848 36	

Inspection of Legal Offices:									
Salaries.....	27	22,000 00	22,000 00	22,000 00	22,000 00	73 18	.....	.....	.....
Printing, stationery and contingencies.....	27	8,000 00	7,926 82	7,926 82	7,926 82	1,191 10	.....	.....	.....
Fidelity Bonds, Division Court officers.....	27	3,000 00	1,808 90	1,808 90	1,808 90	21 72	.....	.....	.....
Typewriters, contingencies for Judicial Officers, etc..	27	2,000 00	1,978 28	1,978 28	1,978 28	.....	.....	.....	.....
Inspection of Legal Offices.....	..	35,000 00	33,714 00	33,714 00	33,714 00	1,286 00	.....	.....	.....
Land Titles Office:									
Salaries.....	27	39,100 00	30,676 33	30,676 33	30,676 33	8,423 67	.....	.....	.....
Contingencies.....	28	3,000 00	2,625 48	2,625 48	2,625 48	374 52	.....	.....	.....
Land Titles Office.....	..	42,100 00	33,301 81	33,301 81	33,301 81	8,798 19	.....	.....	.....
Local Masters of Titles:									
Sault Ste. Marie, Salaries and expenses.....	28	3,600 00	3,511 00	3,511 00	3,511 00	89 00	.....	.....	.....
Haileybury, Salaries and expenses.....	28	8,700 00	7,257 35	7,257 35	7,257 35	1,442 65	.....	.....	.....
North Bay, Salaries and expenses.....	28	7,100 00	5,978 94	5,978 94	5,978 94	1,121 06	.....	.....	.....
Cochrane, Salaries and expenses.....	28	9,800 00	7,457 54	7,457 54	7,457 54	2,342 46	.....	.....	.....
Registrars and Local Masters in Districts, Forms, copying and contingencies.....	28	3,000 00	2,395 81	2,395 81	2,395 81	604 19	.....	.....	.....
Registrations of Patents.....	28	5,000 00	2,795 00	2,795 00	2,795 00	2,205 00	.....	.....	.....
Local Masters of Titles.....	..	37,200 00	29,395 64	29,395 64	29,395 64	7,804 36	.....	.....	.....
Miscellaneous:									
Ontario Municipal Board, Salaries.....	29	44,275 00	21,136 86	21,136 86	21,136 86	23,138 14	.....	.....	.....
Contingencies.....	29	13,500 00	3,324 18	3,324 18	3,324 18	10,175 82	.....	.....	.....
Drainage Trials Act, Salaries.....	29	4,000 00	4,000 00	4,000 00	4,000 00	.....	.....	.....	.....
Contingencies.....	29	900 00	548 55	548 55	548 55	351 45	.....	.....	.....
Public Trustees' Office, Salaries.....	29	49,150 00	.....	.....	.....	49,150 00	.....	.....	.....
Auditor's Fee.....	30	3,000 00	.....	.....	.....	3,000 00	.....	.....	.....
Contingencies.....	30	5,000 00	.....	.....	.....	5,000 00	.....	.....	.....
Fire Marshal's Office, Salaries.....	30	44,350 00	41,152 53	41,152 53	41,152 53	3,197 47	.....	.....	.....
Division of Fire Investigation.....	31	21,150 00	25,436 76	25,436 76	25,436 76	.....	.....	.....	.....
							4,286 76	6,000 00	

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Attorney-General	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Miscellaneous—Continued								
Fire Marshal's Office—Continued								
Division of Fire Prevention.....	32	10,000 00	5,185 56	.....	5,185 56	4,814 44	.....	.....
Division of Lightning Rod Act.....	32	7,500 00	3,727 59	.....	3,727 59	3,772 41	.....	.....
Miscellaneous.....	..	202,825 00	104,512 03	.....	104,512 03	102,599 73	4,286 76	.....
Supply Bill.....	..	2,482,590 00	2,326,745 51	6,209 84	2,332,955 35	246,899 26	97,264 61	.....
Statutory:								
Minister's salary.....	32	.....	10,000 00	.....	10,000 00	.....	.....	.....
Salaries unprovided for.....	32	.....	1,125 00	.....	1,125 00	.....	.....	.....
County Judges.....	32	.....	71,849 77	.....	71,849 77	.....	.....	.....
Sheriffs, to make up incomes to \$1,800.00.....	33	.....	1,250 45	.....	1,250 45	.....	.....	.....
Registrars of Deeds, to make up incomes to \$1,800.00.....	33	.....	8,911 08	.....	8,911 08	.....	.....	.....
Special investigations.....	33	.....	8,529 30	.....	8,529 30	.....	.....	.....
Probation Officers.....	33	.....	30,329 73	.....	30,329 73	.....	.....	.....
Expenses of elections.....	33	.....	16,425 01	.....	16,425 01	.....	.....	.....
Administration of Justice Expenses Act.....	33	.....	56,541 89	.....	56,541 89	.....	.....	.....
Ontario Municipal Board, 22 Geo. V., Chap. 27 Sec. 38.....	34	.....	24,865 99	.....	24,865 99	.....	.....	.....
Refund of Fines imposed on Aemilius Jarvis et al and interest.....	34	.....	356,890 35	.....	356,890 35	.....	.....	.....
R.S.O. 1927, Chap. 25, Sec. 17.....	34	.....	4,500 00	.....	4,500 00	.....	.....	.....
21 Geo. V., Chap. 48, Sec. 10, Securities Act, 1931 ..	34	.....	13,074 83	.....	13,074 83	.....	.....	.....
R.S.O. 1927, Chap. 22, Sec. 5.....	35	.....	2,927 81	.....	2,927 81	.....	.....	.....
Statutory.....	..	.....	607,221 21	.....	607,221 21	.....	.....	.....
Special Warrant:								
Grant to Ontario Provincial Command Canadian Legion B.E.S.L.....	35	.....	6,000 00	.....	6,000 00	.....	.....	.....

Total	2,939,966 72	6,209 84	2,946,176 56	.....
Less Salary Assessment.....	32,594 91	.....	32,594 91	.....
Department of Attorney-General.....	2,907,371 81	6,209 84	2,913,581 65	.....

SUMMARY

Department of Attorney-General	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	8	48,455 86	.....	48,455 86
General	8-12	183,563 09	.....	183,563 09
Commutation of Fees.....	13	1,600 00	.....	1,600 00
Supreme Court.....	12-13	108,847 57	.....	108,847 57
Law Enforcement Fund.....	14-20	918,241 77	.....	918,241 77
Toronto and York Crown Attorney	20	27,659 89	.....	27,659 89
Administration of Justice.....	21-27	837,453 85	6,209 84	843,663 69
Inspection of Legal Offices.....	27	33,714 00	.....	33,714 00
Land Titles Office.....	27-28	33,301 81	.....	33,301 81
Local Masters of Titles.....	28	29,395 64	.....	29,395 64
Miscellaneous.....	29-32	104,512 03	.....	104,512 03
Statutory.....	32-25	607,221 21	.....	607,221 21
Special Warrants.....	35	6,000 00	.....	6,000 00
Total.....	....	2,939,966 72	6,209 84	2,946,176 56
Deduct—Transferred to Loans and Special Funds (see Part U);.....	....	.....	6,209 84	6,209 84
Less Salary Assessment.....	....	2,939,996 72	.....	2,939,966 72
Department of Attorney-General.....	....	32,594 91	.....	32,594 91
	....	2,907,371 81	.....	2,907,371 81

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. H. Price, Attorney-General (Statutory) \$10,000.00

ATTORNEY-GENERAL'S OFFICE

Salaries (\$43,464.94)

Edward Bayly.....	Deputy Attorney-General.....	12 months	7,200 00
I. A. Humphries.....	Solicitor.....	12 "	5,200 00
Joseph Sedgwick.....	".....	12 "	4,400 00
W. B. Common.....	".....	12 "	3,450 00
Henry C. Draper.....	".....	12 "	3,000 00
P. S. Golding.....	".....	12 "	2,850 00
M. Currey.....	Secretary to Minister.....	(T) 12 "	1,332 61
C. Magone.....	Chief Clerk.....	12 "	3,000 00
A. W. Nicol.....	Clerk.....	12 "	1,700 00
M. Mooney.....	Secretarial Stenographer.....	12 "	1,600 00
Mona S. Jones.....	Clerk Stenographer, Group 1.....	(T) 12 "	1,200 00
M. L. McGillivray.....	Senior Clerk Stenographer.....	12 "	1,500 00
Marie C. Hurst.....	Clerk Stenographer, Group 2.....	(T) 12 "	825 00
M. Bamford.....	" " " 1.....	8 "	866 46
H. I. Lobb.....	" " " 1.....	12 "	1,200 00
Margaret Browning.....	" " " 2.....	(T) 4 1/4 "	290 87
Clara M. Marron.....	" " " 1.....	12 "	1,300 00
Edith M. Jack.....	" " " 1.....	12 "	1,050 00
M. C. Trotter.....	" " " 2.....	12 "	975 00
Gordon F. Beddis.....	Office Boy.....	(T) 12 "	525 00

Salaries not Otherwise Provided for (Statutory), (\$1,125.00)

Dr. E. R. Frankish.....	Pathologist.....	4 1/2 months	1,125 00
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Contingencies (\$4,494.72)

Temporary Services, \$525.00.

William C. Bowman.....	Office Boy.....	12 months	525 00
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Travelling Expenses, \$729.85.

E. Bayly, 123.15; I. A. Humphries, 53.00; J. Sedgwick, 145.45; Hon.			
W. H. Price, 500.00.....		821 60	
Less repayment, I. A. Humphries, accountable, 1931.....		91 75	
			729 85

Miscellaneous, \$3,239.87.

King's Printer, 2,228.33; Newsom & Gilbert, forms, 20.70; H. C. Tugwell, photo supplies, 68.39; United Typewriter Co., Ltd., inspections, etc., 172.03. Sundries—car tickets, 30.00; customs, .29; express, 2.28; newspapers and periodicals, 75.03; postage, 5.00; telegrams, 594.33; petty disbursements, 43.49.....			3,239 87
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Law Library (\$496.20)

Burroughs & Co., Ltd., books, 24.60; Butterworth & Co., Ltd., books, 93.25; Canada Law Book Co., Ltd., binding, etc., 52.50; Carswell Co., Ltd., books, 78.00; Ontario Citor, index, 16.00. Sundries, subscriptions to law reports, etc., 231.85.....			496 20
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Main Office.....\$48,455.86

GENERAL

Deputy Clerks of the Crown and Local Registrars

Salaries (\$25,075.00)

H. J. Wallace.....	Brant.....	675 00
R. E. Clapp.....	Bruce.....	675 00
J. A. V. Preston.....	Dufferin.....	675 00
I. D. Cameron.....	Elgin.....	675 00
Angus McKinnon.....	Essex.....	675 00
Chester H. Wood.....	Frontenac.....	675 00
T. J. Rutherford.....	Grey.....	750 00
J. C. Eccles.....	Haldimand.....	600 00
W. J. McClenahan.....	Halton.....	600 00
John A. Kerr.....	Hastings.....	750 00
Robt. Johnston.....	Huron.....	750 00
D. E. Douglas.....	Kent.....	675 00

General—Continued

Deputy Clerks of the Crown and Local Registrars, Salaries—Continued

Alex Saunders	Lambton	675 00
J. S. McNeely	Lanark	675 00
A. E. Baker	Leeds and Grenville	750 00
W. P. Deroche	Lennox and Addington	600 00
E. J. Lovelace	Lincoln	675 00
E. Weld	Middlesex	500 00
C. S. Buck	Norfolk	675 00
J. T. Field	Northumberland	750 00
Horace Bascom	Ontario	675 00
Peter McDonald	Oxford	750 00
J. R. Fallis	Peel	600 00
R. A. Norman	Prince Edward	600 00
F. H. Thompson	Perth	675 00
Geo. J. Sherry	Peterborough	675 00
J. Bellanger	Prescott and Russell	675 00
J. M. Beatty	Renfrew	600 00
John McKay	Simcoe	750 00
A. I. Macdonell	Stormont, Dundas and Glengarry	750 00
J. E. Anderson (acting)	Victoria	675 00
Chas. C. Hahn	Waterloo	675 00
J. E. Cohoe	Welland	800 00
L. W. Goetz	Wellington	300 00
G. T. Inch	Wentworth	750 00
T. J. Foster	Algoma	150 00
W. L. Worrell	Cochrane	600 00
C. S. Salmon	Muskoka	150 00
J. T. Bourke	Nipissing	150 00
Fred Tasker	Parry Sound	150 00
A. H. Beath	Sudbury	150 00
T. J. Meagher	Temiskaming	150 00
Keith Munro	Thunder Bay	150 00

SHORTHAND REPORTERS

Salaries (\$23,922.60)

Ernest Nield	Court Reporter Supreme Court of Ontario	12 months	3,000 00
F. Clitheroe	" " " " " "	4 ² / ₃ "	1,750 00
J. E. Henderson	" " " " " "	7 "	1,172 60
J. Buskard	" " " " " "	12 "	3,000 00
R. N. Dickson	" " " " " "	12 "	3,000 00
A. E. Cabeldu	" " " " " "	12 "	3,000 00
S. W. Brown	" " " " " "	12 "	3,000 00
H. O. Taylor	" " " " " "	12 "	3,000 00
E. C. Foot	" " " " " "	12 "	3,000 00

Contingencies (\$8,991.31)

Services Reporting, \$941.50.		
W. W. Buskard, 35.10; N. R. Butcher & Co., 156.00; F. Clitheroe, 216.00; A. M. Good, 8.00; B. Lake, 16.00; A. G. Newell & Co., 192.00; W. W. Perry, 148.00; T. Pyburn, 162.40; L. M. Sagar, 8.00		941 50

Travelling Expenses, \$8,049.81.

S. W. Brown, 797.45; J. Buskard, 348.00; W. W. Buskard, 283.55; A. E. Cabeldu, 1,062.90; F. Clitheroe, 307.65; R. N. Dickson, 588.85; C. L. Empringham, 112.60; E. C. Foot, 1,154.35; J. E. Henderson, 431.60; B. Lake, 68.75; E. Nield, 941.10; W. W. Perry, 510.80; G. H. Playle, 31.55; H. O. Taylor, 1,410.66	8,049 81
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Crown Counsel Prosecutions (\$42,943.68)

Fall, Winter and Spring Assizes.

M. R. Allison, Prince Edward, 20.00; J. E. Anderson, Victoria, 20.00; H. Arrell, Haldimand, 40.00; W. G. Atkins, Algoma, 20.00; H. Atkinson, Leeds and Grenville, 40.00; R. N. Ball, Oxford, 40.00; T. F. Battle, Essex, Wellington, 802.75; A. W. Beament, Ontario, 206.80; D. S. Bowlby, Waterloo, 20.00; W. S. Brewster, Kent, 228.38; G. L. T. Bull, Huron, 570.30; S. A. Caldbeck, Cochrane, 34.95; H. P. Cooke, Kenora, 60.00; D. J. Cowan, Thunder Bay, 634.65; N. L. Croome, Rainy River, 300.75; A. B. Cunningham, Ontario, 302.70; W. I. Dick, Halton,

General—Continued

Crown Counsel Prosecutions—Continued

26.00; J. M. Donahue, Welland, 260.37; A. R. Douglas, Kent, 183.80; J. A. B. Dulmage, Lanark, 20.00; R. D. Evans, Dufferin, 40.00; J. W. Freeborn, Bruce, 40.13; L. M. Frost, Halton, 411.90; C. M. Garvey, Northumberland and Durham, 453.75; N. B. Gash, Lennox and Addington, 248.90; W. M. Gordon, Brant, 273.10; R. H. Greer, York, 860.00; W. L. Haight, Parry Sound, 40.00; W. R. Hall, Lanark, 200.29; W. S. Haney, Lambton, 20.00; J. G. Harkness, Stormont, Dundas and Glengarry, 20.00; W. D. Henry, Gray, 40.00; D. E. Holmes, Huron, 20.00; J. J. A. Hope, Carleton, Prince Edward, 502.35; W. B. Horkins, Welland, Cochrane, Sudbury, 1,488.66; W. C. Inch, Temiskaming, 415.88; Thos. Johnson, Muskoka, 20.00; H. B. Johnston, Renfrew, 20.00; J. M. Kearns, Wellington, 20.00; W. E. Kelly, Norfolk, 20.00; P. Kerwin, Leeds, Middlesex, Wentworth (Hamilton), 1,639.74; A. C. Kingstone, Toronto and York, Wentworth, 4,806.50; E. H. Lancaster, Lincoln, 40.00; J. E. Lawson, Muskoka, 383.65; R. W. Lent, Peel, 20.00; R. P. Locke, Elgin, Hastings, 1,024.00; J. D. Lucas, York, 1,340.00; V. S. McClenaghan, Peel, 531.20; V. J. McDerry, Peterborough, 20.00; G. F. McFarlane, Middlesex, 359.40; T. E. McKee, Nipissing, 40.00; W. F. McRae, Manitoulin, 20.00; H. J. Macdonald, Temiskaming, Sandwich, 572.95; N. S. Macdonnell, Wentworth, 542.70; J. K. MacKay, Thunder Bay, Carleton, 2,441.25; J. C. Makins, York, Perth, 1,455.00; C. W. A. Marion, Prescott and Russell, 20.00; Sir A. Morine, Simcoe, 398.45; J. Murray, Perth, 147.85; J. L. O'Flynn, Algoma, 322.68; C. A. Payne, Northumberland and Durham, 270.34; D. F. Pepler, Elgin, 225.25; N. Phillips, Victoria, 336.80; R. D. Ponton, Grey, 514.50; F. C. Richardson, Stormont, Dundas and Glengarry, 233.05; T. J. Rigney, Frontenac, 20.00; H. Saint Jacques, Prescott and Russell, 618.75; G. N. Shaver, Wentworth, Essex, 1,435.37; J. L. Sheard, Kenora, Middlesex, 756.35; N. Sommerville, York, 1,900.39; H. A. Tibbetts, Norfolk, Kenora, 1,186.30; F. L. Ward, Renfrew, 330.05; Peter White, Simcoe, Carleton, Brant, 8,521.55; W. H. Williams, Sudbury, Frontenac, Waterloo, 1,463.20; N. M. Wilson, Lennox and Addington, 20.00.....	42,943	68
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General Litigation (\$26,460.74)

Aeronautics Reference:		
Blake & Redden, legal services.....	190	15
Arrow River Appeal:		
Edward Bayly, travelling expenses, 53.55; Hogg & Hogg, legal services, 150.60.....	204	15
Bell Telephone Enquiry:		
R. A. Reid, on account, legal services.....	2,200	00
Divorce Case, Kerr & Kerr:		
R. W. Ralfe, copies of evidence.....	12	60
Distribution of Criminal Fines, City of Toronto vs. The King:		
Blake & Redden, legal services, 656.58; W. N. Tilley, legal services, 3,500.00.....	4,156	58
Insurance Reference, Attorney-General of Ontario vs. Attorney-General of Canada:		
Edward Bayly, travelling expenses, 60.60; Blake & Redden, legal services, 833.57; Hogg & Hogg, legal services, 12.00; W. N. Tilley, legal services, 7,509.32.....	8,415	49
Litigation re Ownership of Ship Island, Attorney-General of Canada vs. Attorney-General of Ontario:		
A. H. Neeb, copy of Abstract.....	1	50
Ownership of Property re W. L. Forrest, et al, Attorney-General of Canada vs. Attorney-General of Ontario:		
Hogg & Hogg, legal services.....	32	22
Proprietary Articles Trade Association:		
W. N. Tilley, legal services.....	5,000	00
Radio Reference:		
Blake & Redden, legal services.....	587	27
Securities Frauds Legislation, Attorney-General of Ontario, half cost, Lymburn vs. Mayland:		
Blake & Redden, legal services, 634.78; Province of Alberta, half expenses of Appeal to Privy Council, 5,000.00.....	5,634	78
Walker, Hiram, vs. Town of Walkerville:		
Hunter Rose Co., copies of factums.....	26	00
	26,460	74

General--Continued

Commissions and Sundry Investigations (\$1,553.87)

Juvenile Court, London:	
I. A. Humphries, travelling expenses.....	34 90
Renfrew Investigation:	
E. L. Featherston, services reporting, travelling expenses, and copies of evidence, 1,271.32; I. A. Humphries, travelling expenses, 123.95; D. J. Ritza, services as constable, 46.30.....	1,441 57
Workmen's Compensation Enquiry:	
Globe Printing Co., advertising, 27.00; Mail and Empire, advertising, 26.40; Evening Telegram, advertising, 24.00.....	77 40

Services not Otherwise Provided for (\$500.00)

H. L. Cummings, special services as supervisor for Municipalities.....	500 00
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Grant to Conference on Improving Laws in the Province, and to pay Allowances in lieu of Travelling and other Expenses (\$600.00)

John D. Falconbridge, grant, 400.00; E. Rene Richard, grant, 200.00.....	600 00
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County Law Libraries (\$4,000.00)

Sundry County Law Libraries, grants.....	4,000 00
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Compassionate Allowances for Incapacitated Officers (\$1,900.00)

H. R. Bedford, 500.00; M. Brennan, 1,200.00; T. Dougherty, 200.00.....	1,900 00
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ONTARIO SECURITIES COMMISSION (\$47,615.89)

Salaries, \$28,809.48.

Geo. A. Drew.....	Commissioner.....	12 months	10,000 00
Arthur W. Rogers.....	Solicitor and Deputy Commissioner... 1	"	500 00
Helen B. Palen.....	Deputy Registrar.....	12 "	3,000 00
Wm. A. Brant.....	Solicitor.....	12 "	3,000 00
Norman Harris.....	Financial Assistant.....	12 "	3,000 00
W. B. Livett.....	Clerk, Group 1.....	12 "	1,600 00
Elsie Teasdall.....	Secretarial Stenographer.....	12 "	1,600 00
Muriel Browne.....	Clerk Stenographer, " 1.....	12 "	1,300 00
Edna M. Browne.....	" " " 1.....	12 "	1,125 00
L. N. Lester.....	" Stenographer, " 1.....	1 1/2 "	46 88
G. Hagar.....	Filing Clerk, " 1.....	12 "	1,050 00
M. A. Murphy.....	" " " 1....(T) 12	"	900 00
A. A. Pringle.....	Clerk Stenographer " 3.....	10 "	937 60
A. M. McBain.....	Clerk, " 3....(T) 12	"	750 00

Temporary Services, \$8,512.53.

C. M. Anderson.....	Assistant Filing Clerk.....	12 months	900 00
J. Bond.....	Clerk Stenographer, Group 2.....	3 1/2 "	239 00
James Clare.....	Office Boy.....	12 "	522 93
James McBride.....	Accountant.....	12 1/2 "	2,870 00
M. E. Smith.....	Clerk Typist, Group 2.....	3 1/2 "	216 99
W. Stuart Banks.....	Accountant.....	12 "	3,010 00
Jean C. Thompson.....	Clerk Stenographer, Group 2.....	11 "	753 61

Travelling Expenses, \$685.56.

W. S. Banks, 51.40; W. A. Brant, 396.11; J. C. Clare, 2.87; G. A. Drew, 47.80; W. Harris, 46.39; J. McBride, 132.00; Ontario Provincial Police, 8.99.....	685 56
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Miscellaneous, \$9,608.32.

C. G. Bailey, book, 12.50; Bain, Bicknell, White & Bristol, legal services, 804.05; Bourne & Ironsides, map, 12.35; Bradstreet Co., reports, 276.10; W. W. Buskard, services reporting, 19.50; N. R. Butcher & Co., services reporting, 16.45; W. J. Clark, court costs, Rex vs. Conroy & Hazzard, 35.76; Coe & Thompson, services reporting, 520.65; Cronyn & Betts, legal services, 35.22; Dictaphone Sales Co., Ltd., machines, inspections, etc., 2,541.38; R. G. Dun & Co., subscription, 125.00; Ediphone Co., Ltd., rental and inspections, 52.55; W. Henry, legal fees, 50.00; Imperial Bank, services re Rex vs. G. W. Miles, 20.00; King's Printer, 1,583.92; MacLean Publishing Co., Ltd., corporation services, 27.50; P. S. Ross & Sons, services investigating Ingoldsby Fur Farm Co., 1,012.20; C. W. Sime, audit services, 756.18; Sundry clerks, meals re overtime, 67.50; Thorne, Mulholland, Howson & McPherson, audit services, 1,205.00; United Typewriter Co., Ltd., inspections, 187.02; C. Wells, services reporting, 11.00; R. P. Wilson,

General—Continued

Ontario Securities Commission—Continued

Miscellaneous—Continued.

engineering service, 50.00. Sundries—car tickets, 51.75; excise stamps, .50; newspapers, etc., 66.50; telegrams, 92.25; petty disbursements, 66.30.....	9,699 13	
Less repayment: A. W. Rogers, accountable.....	90 81	
		9,608 32
General.....	\$183,563.09	

SUPREME COURT

Salaries (\$78,246.93)

Jessie C. Wylie.....	Librarian.....	12 months	1,125 00
R. N. Davies.....	Stenographer and Reporter.....	12 "	2,000 00
E. M. Coles.....	" to Judges.....	12 "	1,600 00
Laura E. Farrow.....	" " ".....	12 "	1,600 00
H. Loveys.....	" " ".....	12 "	1,600 00

Master's Office

I. Hilliard.....	Master.....	12 months	6,600 00
W. J. Reilly.....	Assistant Master.....	11 "	4,216 62
F. Gordon Cook.....	" ".....	1 "	291 66
E. W. Boyd.....	" ".....	6 "	2,032 17
".....	" ".....	(T) 6 "	983 93
O. E. Lennox.....	" ".....	12 "	3,450 00
A. S. Marriott.....	Clerk.....	12 "	2,400 00

Registrar's Office

E. Harley.....	Senior Registrar.....	12 months	5,000 00
D'Arcy Hinds.....	Assistant Registrar.....	12 "	3,300 00
Clarence Bell.....	" ".....	12 "	3,300 00
A. E. Trow.....	" ".....	(T) 12 "	1,380 80
Frank J. Turville.....	" Solicitor.....	10½ "	1,293 26
Cyril E. Rudge.....	" Registrar.....	12 "	2,550 00
W. S. Anderson.....	Surrogate Clerk.....	12 "	2,500 00
Fred W. Scott.....	Principal Clerk.....	12 "	2,400 00
R. W. Ralfe.....	" ".....	12 "	2,400 00
W. J. Davies.....	" ".....	12 "	2,400 00
Lewis C. Ling.....	Senior Clerk.....	12 "	2,000 00
D. Bristol.....	Clerk, Group 1.....	(T) 12 "	1,200 00
Geo. K. McBride.....	Clerk, " 1.....	12 "	1,600 00
Albert G. Stubbett.....	Junior Messenger.....	12 "	750 00
M. L. Garvey.....	" ".....	12 "	900 00
Belle J. Currie.....	Clerk Stenographer, " 1.....	12 "	1,200 00
Mary M. Staples.....	" " " 1.....	12 "	1,125 00
Marjory Colloton.....	" " " 2.....	12 "	975 00
C. G. Spanner.....	Stenographer and Reporter.....	12 "	2,000 00
E. Boys.....	Clerk Stenographer, Group 1.....	(T) 2 "	162 49
A. P. Gorman.....	Stenographer and Reporter.....	12 "	2,000 00
W. Denne.....	Usher and Messenger.....	(T) 12 "	700 00
T. S. Chambers.....	" ".....	12 "	1,300 00
Wm. F. Irvine.....	" ".....	(T) 12 "	1,200 00
N. J. Harrison.....	Allowance to Housekeeper as Chief Messenger.....	11⅙ "	186 00
Norman M. Carrie.....	Messenger.....	12 "	600 00
Clare E. Grant.....	Office Boy.....	(T) 12 "	525 00

Taxing Office

J. F. McGillivray.....	Taxing Officer.....	12 months	5,400 00
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Contingencies (\$9,401.10)

Temporary Services (\$3,761.48)			
Chas. Bradley.....	Office Boy.....	1 month	48 72
Vera E. Cameron.....	Clerk Typist, Group 2.....	10½ "	605 77
Hilda Fisher.....	" " " 2.....	10½ "	610 58

Supreme Court—Continued

Contingencies—Continued

Temporary Services—Continued

Chas. J. McCabe.....	Surrogate Clerk.....	1 month (1931)	100	26
Dorothy Smith.....	Clerk Typist, Group 2.....	9 months	564	90
Elizabeth L. Spiers.....	Assistant Librarian, " 3.....	12½ "	781	25
Eugenie Stead.....	Clerk Typist, " 1.....	12 "	900	00
E. Williams.....	" " " 1.....	2 "	150	00

Miscellaneous, \$5,639.62.

Bell Telephone Co., tolls, 46.85; Canada Law Book Co., Ltd., reports, 26.00; Carswell Co., Ltd., books, 44.50; Coe & Thompson, services reporting, 350.00; General Office Equipment Co., Ltd., machine parts, maintenance charges, 44.00; C. H. Gundy, services reporting, 126.00; Harcourt & Son, Ltd., gown, 50.00; King's Printer, 4,302.62; B. Lake, services reporting, 44.00; A. G. Newall & Co., Ltd., services reporting, 60.00; W. W. Perry, services reporting, 16.00; United Typewriter Co., Ltd., inspections, 146.51. Sundries—car tickets, 55.00; express, 3.25; postage, 200.00; telegrams, 111.39; petty disbursements, 13.50.... 5,639 62

Commutation of Fees—Judges of Surrogate (\$1,600.00)

His Honour F. M. Morson..... 1,600 00

Allowances to Judges under R.S.O. 1927, Chap. 89 (\$18,899.54)

Court of Appeal for Ontario

Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O..... 1,000 00
Hon. F. R. Latchford, C.J.A..... 1,000 00
Hon. James Magee, J.A..... 1,000 00
Hon. Frank Hodgins, J.A..... 884 25
Hon. W. R. Riddell, J.A..... 1,000 00
Hon. W. E. Middleton, J.A..... 1,000 00
Hon. C. A. Masten, J.A..... 1,000 00
Hon. D. I. Grant, J.A..... 1,000 00

High Court of Ontario

Hon. H. E. Rose, C.J., President..... 1,000 00
Hon. H. T. Kelly, J..... 1,000 00
Hon. W. J. Logie, J..... 1,000 00
Hon. J. F. Orde, J..... 750 00
Hon. R. G. Fisher, J..... 1,000 00
Hon. W. H. Wright, J..... 1,000 00
Hon. J. M. McEvoy, J..... 1,000 00
Hon. W. E. Raney, J..... 1,000 00
Hon. Nicol Jeffrey, J..... 1,000 00
Hon. Chas. Garrow, J..... 1,000 00
Hon. Geo. H. Sedgewick, J..... 1,000 00
Hon. A. C. Kingstone, J..... 166 66
Hon. P. Kerwin, J..... 98 63

Grant to Judges' Library for Upkeep (\$700.00)

Hon. F. E. Hodgins, Treasurer..... 700 00

Grant to Judges' Library (Chancery) S.C.O. (\$600.00)

L. Boyd, Treasurer..... 600 00

Allowance to Treasurer of Judges' Petty Expense Fund for Petty Expenses of Judges (\$1,000.00)

Hon. W. E. Middleton..... 1,000 00

Supreme Court.....\$110,447.57

LAW ENFORCEMENT (\$918,241.77)

Payments made Pursuant to The Constables' Act, R.S.O. 1927,
Chap. 125, Sec. 35

Ontario Provincial Police

Salaries (\$719,083.63)

Headquarters, \$64,450.00.

V. A. S. Williams.....	Commissioner.....	12 months	6,000 00
Alfred Cuddy.....	Assistant Commissioner.....	12 "	4,200 00
John Miller.....	Senior Inspector, C.I.B.....	12 "	3,200 00
A. B. Boyd.....	Inspector, ".....	12 "	3,200 00
W. H. Stringer.....	" ".....	12 "	3,200 00
E. C. Gurnett.....	" ".....	12 "	3,000 00
E. D. L. Hammond.....	" ".....	12 "	3,000 00
A. H. Ward.....	" ".....	12 "	3,000 00
W. G. Dobson.....	Senior Clerk.....	12 "	2,000 00
F. E. Elliott.....	Chief Inspector, L.C.A.I.B.....	12 "	3,300 00
Ephraim Zinkann.....	Inspector, ".....	12 "	2,100 00
W. C. Killing.....	Staff Inspector.....	12 "	3,000 00
Arthur Moss.....	" ".....	12 "	3,000 00
E. T. Doyle.....	" ".....	12 "	2,550 00
J. J. Monkman.....	Accountant.....	12 "	2,850 00
G. T. Kernick.....	Senior Clerk.....	12 "	1,800 00
E. H. Jackson.....	Clerk.....	12 "	1,400 00
B. M. Gregg.....	".....	12 "	1,200 00
Harold McCullough.....	".....	12 "	1,200 00
Norman Phelps.....	".....	12 "	825 00
Alex Swan.....	Office Boy.....	12 "	600 00
R. A. Bullick.....	" ".....	12 "	600 00
E. C. Hoag.....	Secretarial Stenographer.....	12 "	1,750 00
B. I. Pidgeon.....	Clerk.....	12 "	1,400 00
Polly McKessock.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
C. F. Moore.....	" " " 1.....	12 "	1,200 00
A. M. Bell.....	" " " 2.....	12 "	975 00
O. E. Edwards.....	" " " 2.....	12 "	975 00
M. L. Handforth.....	" " " 2.....	12 "	975 00
D. B. Chew.....	Junior Clerk.....	12 "	750 00

District Inspectors, \$32,100.00.

C. F. Airey, 2,700.00; F. B. Creasy, 2,200.00; A. R. Elliott, 2,550.00; Hamor Gardner, 2,550.00; W. G. Ingram, 2,550.00; C. A. Jordon, 2,700.00; W. H. Loughheed, 2,700.00; W. T. Moore, 2,700.00; Sidney Oliver, 2,200.00; A. H. Palmer, 2,550.00; J. H. Putman, 2,700.00; A. E. Storie, 1,600.00; Philip Walter, 2,400.00.....	32,100 00
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Sergeants, \$29,408.38.

S. H. Bush, 2,100.00; T. W. Cousans, 2,100.00; Richard Cox, 2,100.00; G. W. Delves, 1,400.00; W. B. Elliott, 2,000.00; Francis Gardner, 2,100.00; P. T. Hake, 2,100.00; Eric Hand, 2,100.00; A. R. Knight, 2,100.00; R. P. Labelle, 1,108.38; W. C. Oliver, 2,000.00; W. A. Page, 2,100.00; W. A. Scott, 2,000.00; Hayston Storey, 2,100.00; H. E. Thompson, 2,000.00.....	29,408 38
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Constables, \$360,344.27.

Joseph Allen, 1,900.00; H. V. Allsopp, 1,900.00; F. W. Barrett, 1,700.00; James Bartlett, 1,800.00; W. A. Bayes, 1,800.00; R. G. Beatty, 1,900.00; R. J. Beatty, 1,900.00; Stanislaus Berard, 1,800.00; John Berry, 1,900.00; Wilfred Bertrand, 1,900.00; H. E. Blair, 1,700.00; A. L. Bonnycastle, 1,600.00; W. H. Boyd, 1,900.00; F. R. Bromfield, 1,700.00; J. R. Brown, 1,900.00; Finlay Buchanan, 1,900.00; S. G. Burgess, 1,700.00; Harry Butler, 1,900.00; W. R. Byrne, 1,900.00; D. G. Campbell, 1,700.00; Dorema Campeau, 1,900.00; W. J. Carey, 1,800.00; G. B. Carmichael, 1,900.00; L. C. Carr, 1,900.00; R. E. Carter, 1,800.00; W. R. Caverly, 1,800.00; B. L. Cayen, 1,900.00; W. V. C. Chisholm, 29.59; A. R. Clark, 1,700.00; John Clark, 1,900.00; W. H. Clark, 1,700.00; E. J. Cleland, 1,800.00; G. V. Clubbe, 1,900.00; Harold Cole, 237.48; J. V. Considine, 1,900.00; S. H. Cooke, 1,900.00; G. E. Cookman, 1,900.00; T. G. Corsie, 1,900.00; Alex Craik, 1,900.00; T. S. Crawford, 1,700.00; Ralph Crozier, 1,700.00; H. H. Dent, 1,600.00; L. A. Denton, 1,001.86; W. A. Diamond, 1,274.94; J. R. Dickson, 1,800.00; F. R. Dobson, 1,564.62; J. M. Douglas, 1,600.00; B. L. Drennan, 1,800.00; W. D. Duncan, 1,900.00; W. M. Durnford, 1,900.00; Arnold Eady, 1,600.00; R. G. Elliott, 1,900.00; W. A. Embleton, 1,900.00; A. S. Ericksen, 1,700.00; M. W. Ericksen, 1,800.00; L. S. Evans, 1,900.00; C. W. Farrow, 1,900.00; W. G. Ferguson, 1,700.00;

Law Enforcement—Continued

Ontario Provincial Police, Salaries—Continued

Constables—Continued

H. O. Finger, 1,800.00; Frank Fox, 1,564.62; W. J. Franks, 1,900.00; H. S. Gall, 1,564.62; Hugh Gibson, 1,900.00; A. F. Grant, 1,700.00; G. O. Grassick, 1,900.00; W. F. Gray, 1,900.00; David Hamilton, 1,700.00; H. T. Hammer, 1,900.00; L. S. Hardwick, 1,900.00; E. L. Harris, 1,900.00; E. F. Hartleib, 1,900.00; C. G. Hayes, 1,800.00; James Higgins, 1,800.00; T. W. Higgins, 1,800.00; E. A. Hoath, 1,700.00; W. H. Hocken, 1,564.62; T. A. Houldcroft, 1,900.00; B. C. Jakeman, 79.16; L. E. James, 1,800.00; F. R. Jarvis, 1,600.00; H. S. Johns, 1,600.00; J. E. Johnson, 1,600.00; W. J. Johnston, 1,800.00; J. W. Joslin, 1,600.00; L. T. Keeler, 1,564.62; E. W. Keen, 1,900.00; F. C. Kelly, 1,800.00; J. F. Kelly, 1,564.62; John Kelly, 1,804.17; T. J. Kennedy, 1,800.00; W. H. Kennedy, 1,564.62; J. A. Kenny, 1,900.00; Alex. Kidd, 1,700.00; G. W. Kierman, 1,155.00; C. H. Knight, 791.62; R. P. Labelle, 791.62; H. C. N. Langton, 1,800.00; G. J. Maguire, 1,800.00; W. A. Markle, 1,700.00; J. H. Marsland, 1,800.00; A. L. Mennie, 1,800.00; W. H. Metcalfe, 1,900.00; J. E. Miller, 1,600.00; Benjamin Milligan, 1,900.00; T. W. Mitchell, 1,900.00; D. P. Morris, 1,900.00; Benjamin Mulholland, 1,800.00; G. T. Murdock, 150.00; George MacKay, 1,900.00; J. F. MacLean, 925.43; Alex. Macleod, 1,900.00; A. R. MacLeod, 1,800.00; E. J. MacMillan, 1,800.00; J. S. McBain, 1,900.00; W. J. McBride, 1,700.00; W. H. McBrien, 1,800.00; S. V. McClelland, 1,900.00; Otto McClevis, 1,900.00; J. W. McCord, 1,700.00; P. E. McCoy, 1,800.00; R. A. McCuaig, 1,800.00; David McCulloch, 300.00; T. M. McDonough, 1,800.00; Albert McDougall, 1,900.00; John McGetrick, 1,900.00; John McKee, 1,900.00; William McNab, 1,700.00; E. V. McNeill, 1,900.00; J. A. McQueen, 1,600.00; F. J. Naphan, 1,900.00; Joseph Nelson, 1,900.00; John Nixon, 1,800.00; Harry Noakes, 1,600.00; Harry Noble, 1,900.00; R. E. Noble, 1,800.00; Wm. Noyes, 1,700.00; T. W. Oldfield, 1,800.00; A. J. Oliver, 1,800.00; H. C. Ostrander, 283.32; T. H. Owens, 1,900.00; J. N. Page, 1,900.00; K. A. Patterson, 1,900.00; R. S. Patterson, 1,700.00; T. E. Pearson, 1,800.00; H. H. Peel, 1,800.00; R. E. Penner, 1,600.00; A. R. Peters, 1,900.00; W. N. Peters, 1,700.00; John Pike, 1,900.00; P. J. Poland, 1,700.00; D. H. Porter, 1,900.00; J. W. F. Pretorius, 1,800.00; E. L. Priest, 1,900.00; W. R. Pringle, 1,900.00; R. E. Purvis, 1,900.00; Harry Ramsbottom, 1,800.00; J. W. Reavley, 1,900.00; V. T. Reed, 1,900.00; Reginald Reynolds, 1,800.00; Thomas Richardson, 1,800.00; Thomas Riding, 1,700.00; Isaac Robbie, 1,900.00; T. P. K. Robinson, 1,900.00; W. A. T. Robinson, 1,900.00; J. F. Rose, 1,900.00; J. A. Rowe, 1,900.00; Frank Scott, 1,800.00; P. P. Seibert, 1,700.00; A. M. Shaughnessy, 1,800.00; J. B. Sheff, 1,700.00; E. A. Shepard, 1,700.00; D. C. Shervill, 1,800.00; J. A. Shields, 1,900.00; L. L. Shipley, 1,800.00; David Silvester, 1,900.00; Frederick Simpson, 1,900.00; C. N. C. Smail, 1,900.00; C. E. Smith, 654.10; W. E. Smith, 1,900.00; Mason Spearman, 1,800.00; A. W. Stewart, 1,800.00; D. R. Stewart, 1,900.00; J. A. Stringer, 1,900.00; R. O. Stromberg, 1,700.00; J. D. Sutherland, 1,600.00; R. A. Taggart, 702.34; R. J. Taggart, 1,700.00; Cecil Taylor, 1,800.00; G. E. Taylor, 1,800.00; V. A. Taylor, 829.92; S. McD. Thomson, 1,564.62; F. C. Thurston, 1,800.00; W. G. Tomlinson, 1,800.00; Francis Tompkins, 1,700.00; L. A. Treganza, 1,800.00; N. R. Vyse, 1,600.00; L. G. A. Walker, 1,600.00; R. H. Wannell, 1,564.62; A. F. Whiteside, 1,900.00; R. J. Whiting, 1,900.00; E. F. Widmeyer, 1,900.00; Thomas Wilkinson, 1,900.00; A. S. Wilson, 1,604.16; D. E. Wilson, 1,800.00; C. W. Wood, 1,900.00; Wm. Wood, 1,900.00; G. G. Woodward, 1,600.00; T. R. Wright, 1,900.00; R. B. Young, 431.30; Stewart Young, 1,900.00; R. H. Hawkshaw, 1,416.68..... 360,344 27

Motor Cycle Patrol, \$154,942.84.

Inspectors—J. A. Grant, 2,550.00; Sydney Hunter, 2,200.00; F. G. Jerome, 2,200.00; T. G. P. Lucas, 2,200.00. Constables—D. F. Bell, 1,700.00; F. R. T. Blucher, 1,700.00; A. E. Bond, 1,800.00; A. E. Bosworth, 1,600.00; D. H. Brown, 1,700.00; G. E. Buck, 1,800.00; L. B. Byles, 1,900.00; J. W. Callander, 1,700.00; R. J. Clark, 1,600.00; W. H. Coles, 1,700.00; J. S. Culp, 1,800.00; D. H. Darby, 1,900.00; A. J. Davies, 1,900.00; W. H. Delaney, 1,600.00; V. H. Dentenbeck, 1,800.00; Percy Dowsley, 1,900.00; R. S. Dukes, 1,700.00; Samuel Ervine, 1,700.00; A. J. Ferguson, 1,900.00; J. H. Foxton, 1,700.00; W. O. Frink, 1,900.00; N. R. Gardner, 1,800.00; Gordon Hallick, 1,900.00; P. E. Harkness, 1,800.00; R. H. Hawkshaw, 283.32; Chas. Hefferon, 910.34; S. A. Hilliard, 1,900.00; J. M. Hinchliffe, 1,800.00; Clifford Hood, 1,800.00; A. E. Hornick, 1,700.00; H. W. Howell, 1,900.00; T. L. G. Howell, 1,900.00; D. H. Huffman, 1,800.00; Clarence Hunter, 1,900.00; C. R. Imrie, 1,600.00; H. F. Jackman, 1,700.00; Allie Jackson, 1,900.00; E. L. Jess, 1,800.00; Henry Jillings, 1,800.00; Carl Johns, 1,700.00; John Kay, 1,900.00; F. W. Kirk, 1,700.00; E. D. Kyle, 1,274.94; George Law, 1,800.00; Allister Lawrence, 1,600.00; Bertram LeGrand, 900.00; H. F. Lemon, 1,800.00; R. L. W.

Law Enforcement—Continued

Ontario Provincial Police, Salaries—Continued

Inspectors—Continued

Lemon, 1,900.00; Jack Lewis, 1,600.00; T. E. Logan, 1,700.00; A. E. Martin, 1,800.00; J. C. Massingham, 1,700.00; W. A. Melbourne, 1,700.00; J. I. Mitchell, 283.32; E. C. Mitchener, 1,700.00; L. A. Montgomery, 1,900.00; B. C. Moore, 1,800.00; N. F. Morris, 1,700.00; L. A. McClure, 1,700.00; J. H. Palmer, 849.96; J. J. Palmer, 1,800.00; C. E. Parmenter, 1,700.00; E. G. Purves, 1,700.00; H. R. Ransom, 1,900.00; L. O. Rawlins, 1,700.00; R. E. Raymer, 1,600.00; A. W. Reilly, 1,900.00; G. H. Richardson, 266.64; W. G. Robinson, 1,600.00; D. H. Rogers, 1,800.00; Eugene Rose, 1,600.00; J. W. Rowcliffe, 1,900.00; A. F. Runciman, 1,600.00; C. F. Russell, 1,800.00; A. R. Smith, 1,900.00; E. S. Spence, 124.32; I. R. Spencer, 1,900.00; O. E. Storey, 1,700.00; V. W. Summerfield, 1,700.00; H. W. Swain, 1,800.00; Clarence Thompson, 1,600.00; W. F. S. Thompson, 1,800.00; L. E. Throop, 1,600.00; G. R. Waud, 1,700.00; J. L. Whitty, 1,700.00; D. W. Wilson, 1,900.00; Albert Witts, 1,700.00; Wm. Wood, 1,600.00..... 154,942 84

Special Constables, \$25,063.74.

Arthur DeHaitre, 1,800.00; Richard Edmonds, 1,353.90; R. K. Fraser, 1,700.00; John Gagne, 1,900.00; Percy Gray, 1,700.00; Fred Hill, 1,700.00; J. J. McGregor, 909.84; M. H. Moore, 1,800.00; R. R. Moore, 1,600.00; Robert Reevely, 1,800.00; Matthew Side, 1,800.00; W. J. Thomlison, 1,700.00; D. B. Wagar, 1,700.00; William Warren, 1,800.00; Harry Wright, 1,800.00..... 25,063 74

Drivers and Mechanics, \$37,904.17.

M. S. Amey, 1,600.00; C. R. Armstrong, 1,300.00; W. W. Bibby, 1,200.00; H. C. Black, 1,300.00; E. G. Blood, 1,300.00; D. M. Bond, 1,800.00; Herbert Braney, 1,404.17; J. E. Cantwell, 1,600.00; A. E. Cook, 1,300.00; A. K. Cumming, 1,400.00; C. E. Dearborn, 1,400.00; A. V. Dymond, 1,300.00; Edward Hales, 1,600.00; B. F. Harper, 1,800.00; M. R. Hodgson, 1,200.00; W. C. Jones, 1,500.00; W. J. D. Kennedy, 1,500.00; J. H. Lindop, 1,400.00; H. B. Lindsay, 1,400.00; Lloyd Lonsdale, 1,600.00; L. E. Nix, 1,200.00; Ambrose Pearson, 1,500.00; D. H. Sarvis, 1,600.00; George Segar, 1,600.00; Clifford Sharp, 1,600.00; J. M. Thomas, 1,500.00 37,904 17

District Headquarters, Clerk Stenographers, \$10,275.00.

Maretta Campbell, 975.00; Mary Gray, 975.00; Myrtle Hodgkins, 975.00; Alice Jones, 975.00; Isabelle Keehn, 825.00; Doris Kidney, 900.00; M. I. McCulloch, 975.00; Marjorie Miller, 825.00; Mary Pollock, 900.00; Aileen Thomas, 975.00; Bernice Tremeer, 975.00..... 10,275 00

Temporary Salaries, Travelling Expenses and Disbursements (\$4,595.23)

Sundry persons..... 4,595 23

District Disbursements (\$152,658.29)

District No. 1—Headquarters, Windsor.—Comprising the border cities of Windsor, Walkerville, East Windsor, Sandwich, Riverside and the remainder of the County of Essex:

Criminal disbursements..... 1,214 09
L.C.A. disbursements..... 6,932 92
8,147 01
Less costs recovered..... 2,036 73
6,110 28

District No. 2—Headquarters, London.—Comprising the Counties of Kent, Lambton, Middlesex, Elgin, Oxford, Brant, Norfolk and the Town of Tilbury:

Criminal disbursements..... 13,086 44
L.C.A. disbursements..... 2,557 71
15,644 15
Less costs recovered..... 6,847 05
8,797 10

District No. 3—Headquarters, Hamilton.—Comprising the City of Hamilton, the remainder of the County of Wentworth and the County of Halton:

Criminal disbursements..... 1,423 21
L.C.A. disbursements..... 4,179 00
5,602 21
Less costs recovered..... 634 35
4,967 86

Law Enforcement—Continued

Ontario Provincial Police, District Disbursements—Continued

District No. 4—Headquarters, Niagara Falls.—Comprising the Counties of Haldimand, Lincoln and Welland:			
Criminal disbursements.....	6,508	44	
L.C.A. disbursements.....	2,266	30	
	8,774	74	
Less costs recovered.....	3,076	66	
			5,698 08
District No. 5—Headquarters, Toronto.—Comprising the City of Toronto the remainder of the County of York, Peel County and the Townships of Scott, Uxbridge, Pickering, Beach, East Whitby, Brock, Thora and Whitby in the County of Ontario:			
Criminal disbursements.....	2,439	88	
L.C.A. disbursements.....	594	15	
	3,034	03	
Less costs recovered.....	1,437	97	
			1,596 06
District No. 6—Headquarters, Kitchener.—Comprising the Counties of Bruce, Perth, Grey, Wellington, Waterloo and Huron:			
Criminal disbursements.....	10,616	63	
L.C.A. disbursements.....	5,041	48	
	15,658	11	
Less costs recovered.....	7,099	73	
			8,558 38
District No. 7—Headquarters, Barrie.—Comprising the Counties of Simcoe, Dufferin, the Townships of Mara and Rama in the County of Ontario and the Districts of Muskoka and Parry Sound:			
Criminal disbursements.....	12,005	31	
L.C.A. disbursements.....	3,621	34	
	15,626	65	
Less costs recovered.....	5,010	76	
			10,615 89
District No. 8—Headquarters, Belleville.—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Lennox and Addington, Prince Edward and Frontenac:			
Criminal disbursements.....	12,072	78	
L.C.A. disbursements.....	3,205	63	
	15,278	41	
Less costs recovered.....	10,333	60	
			4,944 81
District No. 9—Headquarters, Ottawa.—Comprising the Counties of Renfrew, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry, Leeds, Dundas and Stormont:			
Criminal disbursements.....	15,768	43	
L.C.A. disbursements.....	4,579	00	
	20,347	43	
Less costs recovered.....	8,810	13	
			11,537 30
District No. 10—Headquarters, Haileybury.—Comprising the Districts of Temiskaming, Cochrane and Nipissing and the northern portion of the District of Algoma extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it and to include that portion of the Canadian National Railway in the District of Thunder Bay up to and including Grant:			
Criminal disbursements.....	18,035	96	
L.C.A. disbursements.....	3,396	75	
	21,432	71	
Less costs recovered.....	2,424	47	
			19,008 24

Law Enforcement—Continued

Ontario Provincial Police, District Disbursements—Continued

District No. 11—Headquarters, Sudbury.—Comprising the Districts of Sudbury, Manitoulin Island and the southern portion of the District of Algoma extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it:

Criminal disbursements.....	15,047 75	
L.C.A. disbursements.....	3,333 87	
	<u>18,381 62</u>	
Less costs recovered.....	2,652 48	15,729 14

District No. 12—Headquarters, Port Arthur.—Comprising the Districts Kenora, Rainy River, Thunder Bay and Patricia:

Criminal disbursements.....	17,396 82	
L.C.A. disbursements.....	4,319 53	
	<u>21,716 35</u>	
Less costs recovered.....	1,869 58	
Refund, Department of Northern Development re Trans-Canada expenses.....	1,742 91	
	<u>3,612 49</u>	18,103 86

Motorcycle Patrol—Headquarters, Toronto:

Criminal disbursements.....	27,507 13	
Depreciation allowances on motorcycles.....	20,959 38	
	<u>48,466 51</u>	
Less costs recovered.....	11,475 22	36,991 29

Trans-Canada Highway Patrol:

Expenses paid by Headquarters.....	893 65	
Less: Refund by Department of Northern Development.....	893 65	
	<u>Nil</u>	
		152,658 29

Travelling Expenses—Headquarters, \$1,782.49.

V. A. S. Williams, 94.71; Alfred Cuddy, 84.25; W. C. Killing, 75.53; Arthur Moss, 242.35; E. T. Doyle, 1,007.93; F. E. Elliott, 154.62; Ephraim Zinkann, 40.42; W. H. Boyd, Acting Inspector of Automobiles re district cars, 82.68.....	1,782 49
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Insurance, \$10,358.14.

Employers' Liability Assurance Corporation, Limited, accident insurance, Motorcycle Patrol.....	4,401 40
Plaxton, Hueston & Company, accident insurance, Main Force.....	2,482 51

James E. Dimock & Company:

Automobile fleet insurance.....	1,638 15
Motorcycle fleet insurance.....	2,128 31
	<u>10,650 37</u>

Less Refund Unearned Premium:

Employers' Liability Corporation, Ltd.....	129 65	
Plaxton, Hueston & Company.....	51 97	
James E. Dimock & Company.....	110 61	
	<u>292 23</u>	10,358 14

Medical expenses paid by Department in excess of insurance adjustments..... 1,874 78

Law Enforcement—Continued

Ontario Provincial Police, District Disbursements—Continued

Criminal Investigation Branch, \$3,175.83.

Travelling expenses and disbursements of officers, C.I.B.	4,853 92
Extradition expenses.....	680 66

5,534 58

Less: Costs recovered.....	2,358 75
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3,175 83
Automobiles, Supplies and Repairs, \$14,433.98.

Acme Caretakers' Supply Co., garage accessories, 198.20; J. C. Adams & Co., Ltd., auto accessories, 12.25; Allatt Machine & Tool Co., auto parts, 9.32; Walter Andrews, Ltd., motorcycle accessories, 993.47; Auto Electric Service Co., Ltd., repairs and parts, 402.10; Automobile & Supply, Ltd., auto parts, 80.12; Barter's, Ltd., repairs, 5.55; Bear Equipment Co., repairs, 115.25; Bennet & Elliott, Ltd., auto accessories, 195.75; B. C. Berry & Co., repairs and parts, 40.20; The Big "A" Co., Ltd., garage accessories, 10.00; S. F. Bowser Co., Ltd., accessories, 11.70; British-American Oil Co., Ltd., gasoline and oil, 1,629.57; Bernard Cairns, Ltd., garage accessories, 19.45; Canadian Fairbanks-Morse Co., Ltd., auto accessories, 38.35; Canadian General Electric Co., Ltd., garage accessories, 5.35; Consolidated Plate Glass Company of Canada, Ltd., glass, 42.47; Cozens' Spring Service Co., Ltd., auto accessories, 36.56; Crystal Gasoline Co., oil, 32.30; Cutten & Foster, Ltd., accessories, 144.99; Domestic Brake Service, brake service, 214.07; Dunlop Tire & Rubber Goods Co., Ltd., tires and tubes, 105.98; Flexo Piston Ring Agency (C. J. Brasier), accessories, 6.60; Garage Supply Co., Ltd., auto accessories, 238.25; Goodyear Tire & Rubber Co. of Canada, Ltd., tires and tubes, 276.04; A. D. Gorrie & Co., Ltd., accessories, 38.36; George Green Welding Co., repairs, 239.50; Gutta Percha & Rubber, Ltd., tires and tubes, 392.52; Hart Battery Co., Ltd., accessories, 48.00; J. F. Hartz Co., Ltd., garage accessories, 7.50; Imperial Oil, Limited, gasoline and oil, 1,606.48; Kennedy & Menton, motorcycle accessories, 49.95; McColl-Frontenac Oil Co., Ltd., gasoline and oil, 2,365.26; McGee & Scully, repairs and parts, 841.50; J. C. McLaren Belting Co., Ltd., accessories and brake service, 17.42; McVey's Garage Supply Co., repairs and parts, 42.85; J. W. Madigin, repairs, 24.75; Motor Tool Specialty Co., garage accessories, 15.97; National Automotive Parts, Ltd., repairs and parts, 392.64; National Motors, Ltd., auto parts, 27.50; Ontario Automobile Co., Ltd., accessories, 27.26; Ontario Gasoline and Oils, Ltd., gasoline and oil, 916.90; Fred Powell Motors, Ltd., parts, 28.66; Provincial Tire Corporation, Ltd., tires, tubes, etc., 525.38; Pryal & Nye, accessories and repairs, 104.05; Reo Motor Sales Company of Toronto, Ltd., parts, 8.29; Rice Lewis & Son, Ltd., garage supplies, 52.29; F. E. Rosser, accessories and repairs, 10.00; See & Duggan Motors, Ltd., repairs and parts, 173.68; Simplex Piston Ring Sales Company of Ontario, accessories, 114.28; Snap-On Tools of Canada, Ltd., accessories, 15.75; Solar Products Co., garage accessories, 12.00; Spring Service, Ltd., repairs, 5.00; Supertest Petroleum Corporation, Ltd., gasoline, 117.24; Sutherland Plating, parts, 8.50; Swayze's (Artcraft Top & Trimming Co.), repairs, 24.10; Tiverton Tire Repair, tires and tubes, 47.80; Toronto Battery & Electric Co., Ltd., battery service and repairs, 254.15; Trelco, Ltd., garage accessories, 20.09; United Motors Service, Inc., accessories, 36.25; Wagner Electric Mfg. Company of Canada, Ltd., repairs and parts, 14.86; C. C. Wakefield & Co., Ltd., motor oil, 221.67; Wentworth Radio & Auto Supply Co., Ltd., accessories, 8.27; Wheel and Rim Company of Canada, Ltd., repairs, 29.43; Willys-Overland Sales Co., Ltd., automobiles and accessories, 1,630.80; Yellow Cab Company of Essex County, Ltd., Windsor, repairs, 11.82; W. H. Boyd, Acting Inspector of Automobiles, Headquarters' garage, disbursements, 1,009.74..... 16,402 35

Less Repayments: Soldiers' Aid Commission, 545.08; London Guarantee & Accident Co., Ltd., 28.50; Trans-Canada Insurance Co., 465.00; Pilot Insurance Co., 13.82; Bunnell, Hitchon, Hendry, Ltd., 9.58; Dept. of Public Welfare, 113.25; Liquor Control Board of Ontario, 84.14; British American Assurance Co., 6.00; sale of used Headquarters' cars, 703.00..... 1,968 37

14,433 98
Uniforms and Equipment, \$17,457.09.

A. A. Allen & Co., Ltd., police caps, 201.44; J. & A. Aziz, sweaters, 100.00; Bernard Cairns, Ltd., badges, etc., 182.50; A. R. Clarke & Co., Ltd., caps, gauntlets, etc., 131.19; Classic Leather Wear, repairs, 32.65; Crown Tailoring Co., Ltd., police uniforms, 2,785.50; C. B. Dayfoot & Co., police boots, 333.30;

Law Enforcement—Continued

Ontario Provincial Police, District Disbursements—Continued

Uniforms and Equipment—Continued

J. Fowlie, mitts, holsters, leggings, etc., 149.60; J. R. Gaunt & Son (Can. Co., Ltd.), uniform buttons, etc., 297.50; Gutta Percha & Rubber, Ltd., police boots, 260.55; Hamilton Uniform Cap Co., uniform caps, 156.00; Lufkin Rule Company of Canada, Ltd., steel tapes and repairs, 74.54; Kahn Optical Co., Ltd., motorcycle goggles, 97.20; Muir Cap & Regalia, Ltd., uniform caps, 151.50; Rex Tailoring Co., Ltd., police uniforms, 9,261.53; Rice Lewis & Son, Ltd., ammunition and revolver repairs, 129.90; St. John Ambulance Association, First Aid lectures, etc., 72.10; Scythes & Co., Ltd., police slickers, 471.78; Robert Simpson Co., Ltd., uniform gloves, shirts, etc., 349.25; Spittal Bros., police coats, gauntlets, mitts and leggings, 823.00; Tower Canadian, Ltd., special police slickers, 103.68; Williams Shoe, Ltd., police boots, 1,339.03.....	17,503 74
Less Repayments: Provincial Constable T. P. K. Robinson.....	46 65
	17,457 09

Office Supplies and Equipment, \$7,059.54.

Bank of Montreal (Grosvenor-Yonge), excise stamps, 1.00; Border Cities Star, subscription, 16.00; Burroughs Adding Machine of Canada, Ltd., maintenance service, 13.50; Canadian National Express Co., express charges, 293.91; Canadian National Telegraphs, telegrams, 100.07; Canadian Pacific Express Co., express charges, 219.55; Canadian Pacific Railway Co., freight charges, 2.84; Canadian Pacific Railway Telegraphs, telegrams, 99.15; Detective Publishing Co., subscription, 2.35; Globe Printing Co., subscriptions, 24.00; King's Printer, stationery and printing, 5,918.42; Mail and Empire, subscriptions, 18.00; Might Directories, Ltd., map, 8.50; K. & L. Motor Express, cartage, .75; Saturday Night, subscription, 5.00; Edward Tobin, newspaper subscriptions, 24.00; Toronto Railway & Steamboat Guide Co., Railway Guide subscription, 7.50; United Typewriter Co., Ltd., inspection service, 305.00.....	7,059 54
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Miscellaneous Payments, \$342.00.

T. H. Lennox, K.C., counsel fees.....	342 00
Total.....	928,225 77
Less Refund: Dept. of Northern Development re salaries, Trans-Canada Highway patrol.....	9,984 00

Law Enforcement..... \$918,241.77

TORONTO AND YORK CROWN ATTORNEY'S OFFICE

Salaries (\$22,725.00)

Eric N. Armour.....	Crown Attorney.....	12 months	8,500 00
J. W. McFadden.....	Assistant Crown Attorney.....	12 "	4,600 00
W. Osmond Gibson.....	" " ".....	12 "	3,600 00
F. I. Malone.....	" " ".....	12 "	2,850 00
Loretta Walsh.....	Clerk.....	12 "	1,600 00
V. M. Foster.....	Clerk Stenographer, Group 1.....	(T) 12 "	975 00
Aubrey A. Wice.....	Office Boy.....	12 "	600 00

Contingencies (\$4,934.89)

Temporary Services, \$4,500.00.	
C. F. Moore.....	Assistant Crown Attorney..... 12 months 1,800 00
C. T. Snyder.....	" " "..... 12 " 2,700 00

Miscellaneous, \$434.89.

G. Bellanger, copies of evidence, 12.00; Bell Telephone Co., tolls, 29.63; Burroughs & Co. (Eastern), Ltd., books, 16.00; Canada Law Book Co., Ltd., books, 31.00; J. G. Collinson, services reporting, 25.00; R. W. H. Hooper, services in library, 10.00; Kelly's Law Book Co., law books, 29.67; Sundries—car tickets, 1.96; express, 1.22; newspapers and periodicals, 22.75; postage, 198.05; telegrams, 24.08; petty disbursements, 33.53.....	434 89
Toronto and York Crown Attorney.....	\$27,659.89

ADMINISTRATION OF JUSTICE

Audit of Criminal Justice Accounts

Salaries (\$10,875.00)

C. A. Fitch.....	Auditor.....	12 months	3,300 00
E. A. Mockler.....	Senior Clerk.....	12 "	2,000 00
Frank LeBrock.....	" "	12 "	1,900 00
A. Grace Haig.....	Clerk.....	12 "	1,125 00
M. Parkhill.....	Senior Clerk Stenographer.....	12 "	1,500 00
Dora J. Knight.....	Clerk Stenographer.....	12 "	1,050 00

Contingencies (\$742.42)

Travelling Expenses, \$247.60.

C. A. Fitch.....	247 60
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Miscellaneous, \$494.82.

Burroughs Adding Machine of Canada, Ltd., inspections, etc., 15.50; King's Printer, 413.17; United Typewriter Co., Ltd., inspections, 26.50. Sundries—newspapers and periodicals, 6.00; telegrams, 28.90; petty disbursements, 4.75	494 82
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General Administration of Justice in Counties (\$386,818.43)

Counties, \$334,023.22.

Brant, 6,664.64; Bruce, 4,119.31; Carleton, 12,798.59; Dufferin, 1,766.40; Elgin, 7,742.45; Essex, 19,122.93; Frontenac, 4,859.16; Grey, 7,170.08; Haldimand, 1,975.26; Halton, 4,764.29; Hamilton (Wentworth), 8,764.48; Hastings, 7,035.85; Huron, 4,383.45; Kent, 10,243.54; Lambton, 88.00; Lanark, 3,423.57; Leeds & Grenville, 6,286.13; Lennox and Addington, 3,452.53; Lincoln, 5,847.89; Middlesex, 12,957.00; Norfolk, 2,950.77; Northumberland and Durham, 8,815.09; Ontario, 6,062.52; Oxford, 4,805.62; Peel, 3,654.16; Perth, 3,282.28; Peterborough, 4,441.86; Prescott and Russell, 5,026.70; Prince Edward, 1,926.27; Renfrew, 3,856.28; Simcoe, 9,243.38; Stormont, Dundas and Glengarry, 44.20; Victoria, 7,002.00; Waterloo, 11,116.49; Welland, 9,859.93; Wellington, 3,796.60; Wentworth, 10,938.33; Toronto and York, 97,801.42; York, 5,933.77.....	334,023 22
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Crown Attorneys, Salaries in Lieu of Fees, \$36,861.66.

J. S. Allan (Essex), 6,000.00; G. W. Ballard (Wentworth), 5,600.00; R. D. Evans (Dufferin), 1,400.00; J. G. Harkness (Stormont, Dundas and Glengarry), 3,230.00; A. M. Judd (Middlesex), 6,000.00; J. M. Kearns (Wellington), 4,200.00; W. E. Kelly (Norfolk), 4,050.00; J. C. Makins (Perth), 756.66; H. B. Morphy (Perth), 3,625.00; L. J. St. Pierre (Essex), 2,000.00.....	36,861 66
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Expenses re Prosecutions, \$20,410.29.

M. Chertkoff, 128.72; F. Clitheroe, 89.15; Hands Studios, Ltd., 60.00; Dr. A. J. Kilgour, 3.00; Dr. J. R. McGeoch, 11.70; Dr. B. J. McGhie, 16.22; J. A. Mc-Gibbon, 100.00; Dr. R. C. Montgomery, 1.50; W. N. Tilley, 20,000.00.....	20,410 29
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Total.....	391,295 17
Less Refund from Superannuation Fund re Sheriffs.....	4,476 74
	386,818 43

General Administration of Justice in Districts (\$144,726.40)

Algoma:

T. J. Foster, D.C.C., attending court, 74.15; W. Grainger, crier, attending court, 30.00; King's Printer, 142.36; C. M. Macreath, treasurer, 18,236.27; accountable, 2,000.00; C. M. Macreath, sheriff, attending court, 365.00. Less outstanding Accountable Warrant, 1930-31, 452.22	20,395 56
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Cochrane:

King's Printer, 306.87; J. D. MacKay, treasurer, 17,963.75; accountable, 745.66; K. MacNab, court reporter, 1,409.90; W. L. Worrell, D.C.C., attending court, 32.00. Less outstanding Accountable Warrant, 1930-31, 200.00.....	0,258 18
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Kenora:

C. Appleton, D.C.C., attending court, 32.00; L. Campbell, court reporter, attending court, 150.00; H. P. Cooke, Crown Attorney, services, 2,120.00; King's Printer, 51.50; Robt. Nairn, treasurer, 9,238.62; accountable, 1,050.10. Less outstanding Accountable Warrant, 1930-31, 2,000.00	10,642 22
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Administration of Justice—Continued
Administration of Justice in the Districts—Continued

Manitoulin:		
King's Printer, 13.68; W. F. McRae, treasurer, 5,534.80; accountable, 500.00;		
C. C. Platt, D.C.C., attending court, 4.00.....	6,052	48
Muskoka:		
King's Printer, 38.91; C. E. Lount, treasurer, 6,060.29; accountable, 500.00;		
C. S. Salmon, D.C.C., attending, court 20.15.....	6,619	35
Nipissing:		
T. J. Bourke, D.C.C., attending court, 12.42; T. J. Bourke, treasurer, 10,245.25;		
J. Frizell, court reporter, attending court, 1,200.00; King's Printer, 113.11.....	11,570	78
Parry Sound:		
J. E. Armstrong, sheriff, attending court, 10.00; A. Greer, crier, attending court,		
6.00; W. L. Haight, treasurer, 4,724.57; accountable, 200.00; W. L. Haight,		
Crown Attorney, services, 2,000.00; T. W. Keating, constable, attending court,		
5.00; King's Printer, 51.90; F. Tasker, D.C.C., attending court, 8.35. Less		
outstanding Accountable Warrant, 1930-31, 315.00.....	6,690	82
Rainy River:		
W. A. Baker, treasurer, 10,465.20; accountable, 580.59; King's Printer, 4.73;		
W. P. Pilkey, D.C.C., attending court, 45.83. Less outstanding Accountable		
Warrant, 1930-31, 4,000.00.....	7,096	35
Sudbury:		
A. H. Beath, D.C.C., attending court, 32.00; A. Irving, treasurer, 16,026.75;		
accountable, 133.49; King's Printer, 109.18; A. Pomeroy, court reporter, 1,642.06;		
E. D. Wilkins, Crown Attorney, services, 5,000.00. Less outstanding Account-		
able Warrant, 1930-31, 2,364.62.....	20,578	86
Temiskaming:		
J. Gould, court reporter, services and expenses, 1,271.95; J. Gould, treasurer,		
15,303.62; accountable, 500.00; King's Printer, 346.81; T. J. Meagher, D.C.C.,		
attending court, 64.75; W. Shane, constable, attending court, 2.50.....	17,489	63
Thunder Bay:		
G. Cottingham, services, fireman, 618.34; N. Edmeston, treasurer, 17,840.70;		
N. Edmeston, sheriff, attending court, 90.00; King's Printer, 48.71; K. Munroe,		
D.C.C., attending court, 40.00. Less Judge McKay, refund, 32.00.....	18,605	75
Total.....	145,999	98
Less Refund from Superannuation Fund re Sheriffs.....	1,273	58
	144,726	40

POLICE MAGISTRATES

Salaries, \$114,392.75.		Salaries, Travelling and Office Expenses (\$127,987.03)	
J. A. Connell.....	Algonquin.....	1 month	125 00
J. T. Kirkland.....	Almonte.....	12 "	500 00
Walter E. Wiggins.....	Bancroft.....	12 "	1,200 00
Compton Jeffs.....	Barrie.....	12 "	1,000 00
W. C. Mikel.....	Belleville.....	12 "	1,700 00
N. H. Peterson.....	Bruce Mines.....	12 "	1,800 00
Jos. G. Myers.....	Bracebridge.....	12 "	600 00
W. T. Malkin.....	Bridgeburg.....	12 "	800 00
Geo. A. Wright.....	Brockville.....	12 "	100 00
John J. Wilson.....	Burk's Falls.....	12 "	1,700 00
G. R. Boucher.....	Carp.....	12 "	2,000 00
Thos. H. Wolfe.....	Chapleau.....	12 "	2,500 00
S. B. Arnold.....	Chatham.....	12 "	1,000 00
W. H. Floyd.....	Cobourg.....	12 "	1,600 00
E. R. Tucker.....	Cochrane.....	12 "	3,250 00
Howard Gover.....	Coldwater.....	12 "	1,000 00
W. A. Hogg.....	Collingwood.....	12 "	600 00
Thos. Stoddard.....	Copper Cliff.....	12 "	3,000 00
John C. Milligan.....	Cornwall.....	12 "	1,500 00
R. H. Pronger.....	Dryden.....	12 "	1,200 00
J. C. Massie.....	Dunnville.....	12 "	3,500 00
Wm. Blyth.....	Dunvegan.....	12 "	1,500 00

Administration of Justice—Continued

Police Magistrates—Salaries, Travelling and Office Expenses—Continued

Salaries—Continued

Fees—Continued			
Ed. Arthurs.....	Espanola.....	12 months	1,900 00
Henry L. Cruso.....	Fort Frances.....	12 "	2,000 00
Wm. Palling.....	Fort Willaim.....	12 "	800 00
Samuel C. Young.....	Fort William.....	12 "	2,000 00
J. R. Blake.....	Galt.....	12 "	1,600 00
C. A. Reid.....	Goderich.....	12 "	2,500 00
F. W. Major.....	Gore Bay.....	12 "	1,800 00
F. Watt.....	Guelph.....	12 "	1,000 00
S. Atkinson.....	Haileybury.....	12 "	3,600 00
J. F. Vance.....	Hamilton.....	12 "	1,800 00
H. W. Lawlor.....	Hawkesbury.....	12 "	1,600 00
J. L. Patterson.....	Ingersoll.....	12 "	1,600 00
A. Hellyer.....	Kenilworth.....	12 "	1,000 00
J. A. Kinney.....	Kenora.....	12 "	1,200 00
J. W. Bradshaw.....	Kingston.....	12 "	1,400 00
J. J. A. Weir.....	Kitchener.....	12 "	1,400 00
Burton L. MacLean.....	Lindsay.....	1 "	150 00
C. W. Hawkshaw.....	Lucan.....	12 "	2,500 00
Robt. R. Casement.....	Madoc.....	12 "	1,200 00
D. Davidson.....	Mimico Beach.....	12 "	1,500 00
H. D. Payne.....	Mimico Beach.....	12 "	1,300 00
G. A. Jordan.....	Minden.....	12 "	1,800 00
Frank Cook.....	Midland.....	12 "	400 00
Mark P. Graham.....	Napanee.....	12 "	1,200 00
John L. Loyd.....	Northbrook.....	12 "	600 00
C. S. McGaughey.....	North Bay.....	12 "	2,000 00
W. E. McIlveen.....	Oakville.....	12 "	1,800 00
Hugh Falconer.....	Orangeville.....	12 "	1,200 00
Dan McCaughrin.....	Orillia.....	12 "	1,300 00
John F. McKinley.....	Ottawa.....	1 "	172 60
E. C. Spereman.....	Owen Sound.....	12 "	1,500 00
Fred T. Zapfe.....	Parkhill.....	12 "	1,500 00
J. D. Broughton.....	Parry Sound.....	12 "	1,920 00
Wm. Stewart.....	Pelee Island.....	12 "	300 00
A. E. Calnan.....	Picton.....	12 "	1,500 00
W. W. O'Brien.....	Port Arthur.....	12 "	1,200 00
G. E. Copeland.....	Penetanguishene.....	12 "	500 00
O. A. Langley.....	Peterborough.....	12 "	1,300 00
H. E. Holland.....	Pineridge.....	12 "	600 00
S. T. Chown.....	Renfrew.....	12 "	2,500 00
W. A. Smith.....	Sandwich.....	12 "	2,500 00
C. S. Woodrow.....	Sarnia.....	12 "	1,500 00
Andrew Elliott.....	Sault Ste. Marie.....	12 "	600 00
R. E. Gunton.....	Simcoe.....	12 "	2,300 00
Jos. A. Cousineau.....	Sturgeon Falls.....	5 "	412 00
J. A. Makins.....	Stratford.....	12 "	1,000 00
J. H. Campbell.....	St. Catharines.....	12 "	1,000 00
C. F. Maxwell.....	St. Thomas.....	12 "	1,250 00
J. S. McKessock.....	Sudbury.....	12 "	2,100 00
Jas. E. Finlay.....	Tory Hill	{ 6 mos. 1931, \$ 613.15 } 12 " 1932, 1,200.00	1,813 15
A. B. Carscallen.....	Wallaceburg.....	12 "	1,000 00
F. W. Walker.....	Walkerton.....	12 "	2,000 00
John McCartney.....	Wiarton.....	12 "	1,000 00
John McCormick.....	Winchester.....	12 "	1,500 00
Sundry Magistrates, office assistance.....			5,100 00

Travelling and Office Expenses, \$13,302.06.

C. A. Adams, 45.68; S. B. Arnold, 32.41; Ed. Arthurs, 128.63; S. Atkinson, 1,331.70; G. R. Boucher, 151.40; J. W. Bradshaw, 9.00; J. D. Broughton, 61.52; A. B. Carscallen, 5.00; R. R. Casement, 168.03; S. T. Chown, 190.27; J. A. Cousineau, 58.40; H. L. Cruso, 161.40; D. Davidson, 785.56; J. H. Davidson, 31.22; R. T. Dynes, 26.40; H. Falconer, 25.56; J. E. Finlay, 180.56; W. H. Floyd, 639.85; W. L. Fortier, 133.50; R. E. Gunton, 18.00; A. Hellyer, 163.98; W. A. Hogg, 75.67; H. E. Holland, 54.50; C. Jeffs, 97.25; G. A. Jordan, 20.45; J. T. Kirkland, 84.11; O. A. Langley, 100.21; J. L. Lloyd, 104.55; D. McCaughrin, 232.00; J. McCormick, 140.77; C. S. McGaughey, 488.70; J. S.

Administration of Justice—Continued

Police Magistrates—Salaries, Travelling and Office Expenses—Continued

Travelling and Office Expenses—Continued		
McKessock, 13.30; F. W. Major, 1,082.66; J. A. Makins, 9.00; J. C. Massie, 1,147.62; C. F. Maxwell, 90.03; J. G. Myers, 85.60; W. Palling, 5.20; J. L. Paterson, 666.14; N. H. Peterson, 727.89; C. A. Reid, 141.70; J. H. Sampson, 22.30; E. C. Sanders, 15.44; W. J. Smith, 29.50; E. C. Spereman, 251.80; T. Stoddart, 286.65; E. R. Tucker, 906.11; F. W. Walker, 544.10; J. J. A. Weir, 79.00; W. E. Wiggins, 51.11; J. J. Wilson, 277.15; L. H. Wilson, 76.22; T. H. Wolfe, 410.21; C. S. Woodrow, 45.17; S.C. Young, 585.88; F. T. Zapfe, 6.00....		
		13,302 06
Miscellaneous, \$292.22.		
Bain & Cubit, Ltd., reports, 35.60; S. R. Hart Co., Ltd., books, etc., 25.33; King's Printer, 231.29.....		
		292 22

Revision of Voters' List (\$2,496.17)

Algoma, 65.35; Brant, 42.94; Bruce, 182.03; Carleton, 19.30; Cochrane, 40.65; Dufferin, 14.40; Elgin, 9.40; Essex, 118.60; Frontenac, 35.00; Grey, 34.40; Hastings, 279.30; Huron, 123.75; Kent, 61.78; Lambton, 60.90; Lanark, 80.16; Leeds and Grenville, 41.90; Lennox and Addington, 158.20; Lincoln, 31.20; Manitoulin, 17.92; Middlesex, 53.60; Muskoka, 28.20; Nipissing, 5.65; Northumberland and Durham, 29.00; Ontario, 39.68; Oxford, 35.00; Parry Sound, 12.10; Peel, 37.00; Perth, 157.47; Peterborough, 50.00; Prince Edward, 21.93; Renfrew, 59.70; Simcoe, 151.60; Stormont, Dundas and Glengarry, 59.10; Temiskaming, 17.20; Thunder Bay, 14.42; Victoria and Haliburton, 48.93; Welland, 117.20; Wellington, 35.00; Wentworth, 19.90; York, 86.31.....		
		2,496 17

ADMINISTRATION OF JUSTICE IN DISTRICTS

Algoma (\$18,208.26)

Salaries, \$10,886.72.		
C. M. Macreath.....	Sheriff.....12 months	1,000 00
C. M. Macreath.....	Treasurer.....12 "	400 00
W. G. Atkin.....	Clerk of the Peace and District Attorney..12 "	400 00
T. G. Foster.....	Clerk of the District Court.....12 "	600 00
Robt. Milton Hearst.....	Gaoler.....12 "	1,800 00
Mrs. M. A. Hearst.....	Matron.....12 "	300 00
Dr. S. E. Fleming.....	Gaol Surgeon.....12 "	300 00
James Thompson.....	Turnkey.....12 "	1,200 00
Wm. Johnson.....	".....8 "	834 52
Sundry Engineers, Caretakers, etc.....		4,052 20

Fuel, Light, Water and Contingencies, \$7,321.54.		
C. M. Macreath, Treasurer, 7,315.14; King's Printer, 6.40;.....		7,321 54

Cochrane (\$5,314.62)

Salaries, \$1,400.00.		
J. D. Mackay.....	Sheriff.....12 months	750 00
S. A. Caldbick.....	Clerk of the Peace.....12 "	250 00
J. D. Mackay.....	District Treasurer.....12 "	400 00

Fuel, Light and Water, \$3,914.62.		
J. D. Mackay, Treasurer.....		3,914 62

Kenora (\$17,378.28)

Salaries, \$11,405.93.		
L. D. MacCallum.....	Sheriff.....12 months	1,000 00
E. Appleton.....	Registrar and Clerk of the District Court..12 "	700 00
R. Nairn.....	District Treasurer.....12 "	400 00
Edwin Walter Cox.....	Gaoler.....12 "	1,500 00
Maud Frances Cox.....	Matron.....12 "	300 00
Dr. W. J. Gunne.....	Gaol Surgeon.....12 "	200 00
Harry R. Warner.....	Turnkey.....12 "	1,400 00
Sundry Engineers, Caretakers, etc.....		5,905 93

Fuel, Light and Water, \$5,972.35.		
R. Nairn, Treasurer.....		5,972 35

Administration of Justice—Continued

Administration of Justice in the Districts—Continued

Manitoulin (\$7,444.31)

Salaries, \$4,721.66.

J. H. Fell.....	Sheriff.....	12 months	950 00
W. F. McRae.....	Clerk of the Peace and District Attorney..	12 "	250 00
C. C. Platt.....	Registrar of Deeds and Master of Titles...	12 "	600 00
C. C. Platt.....	Clerk of the District Court and Surrogate Court.....	12 "	850 00
W. F. McRae.....	Treasurer.....	12 "	300 00
John W. Griffith.....	Gaoler.....	12 "	1,200 00
Mrs. Hilda E. E. Griffith..	Matron.....	12 "	300 00
Dr. F. A. Strain.....	Gaol Surgeon.....	10 "	166 66
Sundry Engineers, Caretakers, etc.....			105 00

Fuel, Light and Water, \$2,547.65.

W. F. McRae, Treasurer.....	2,547 65
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Allowance for Rent (\$175.00)

W. F. McRae, Treasurer.....	175 00
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Muskoka (\$4,685.89)

Salaries, \$3,700.00.

Joseph C. Myers.....	Sheriff.....	12 months	750 00
Thomas Johnson.....	Clerk of the Peace and District Attorney..	12 "	250 00
Charles S. Salmon.....	Clerk of the District Court.....	12 "	450 00
Chas. E. Lount.....	Treasurer.....	12 "	400 00
Duncan McDonald.....	Gaoler.....	12 "	1,400 00
Alice McDonald.....	Matron.....	12 "	300 00
Dr. P. B. McGibbon.....	Gaol Surgeon.....	12 "	150 00

Fuel, Light and Water, \$985.89.

Chas. E. Lount, Treasurer.....	985 89
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Nipissing (\$18,017.56)

Salaries, \$10,858.38.

W. S. Wagar.....	Sheriff.....	3 months	200 00
Robert Y. Angus.....	".....	5 $\frac{2}{3}$ "	382 79
T. E. McKee.....	Acting Sheriff.....	31 $\frac{1}{3}$ "	217 21
".....	Clerk of the Peace and District Attorney..	12 "	250 00
T. J. Bourke.....	Clerk of the District Court.....	12 "	450 00
".....	Treasurer.....	12 "	400 00
E. Turner.....	Gaoler.....	12 "	1,800 00
A. E. Ranney.....	Gaol Surgeon.....	12 "	300 00
W. Rayner.....	Turnkey and Caretaker.....	12 "	1,460 00
Sundry Engineers, Caretakers, etc.....			5,398 38

Fuel, Light, Water, etc., \$6,959.18.

T. J. Bourke, Treasurer, 6,954.77; King's Printer, 4.41.....	6,959 18
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Allowance for Rent (\$200.00)

T. E. McKee, Treasurer.....	200 00
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Parry Sound (\$9,525.35)

Salaries, \$5,725.50.

J. E. Armstrong.....	Sheriff.....	12 months	750 00
F. Tasker.....	Clerk of the District Court.....	12 "	450 00
W. L. Haight.....	Treasurer.....	12 "	400 00
Thos. Keating.....	Gaoler.....	12 "	1,400 00
Mrs. Thos. Keating.....	Matron.....	12 "	300 00
M. H. Limbert.....	Gaol Surgeon.....	12 "	150 00
Wm. J. Tait.....	Turnkey.....	12 "	1,200 00
Sundry Engineers, Caretakers, etc.....			1,075 50

Fuel, Light and Water, \$3,799.85.

W. L. Haight, Treasurer.....	3,799 85
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Administration of Justice—Continued

Administration of Justice in the Districts—Continued

Rainy River (\$9,310.22)

Salaries, \$7,065.33.

W. A. Baker.....	Sheriff.....	9 months	562 50
Alex. Thompson.....	".....	1 "	62 50
N. L. Croome.....	Acting Sheriff.....	2 "	125 00
".....	Clerk of the Peace and District Attorney.....	12 "	250 00
".....	Acting Treasurer.....	3 "	100 00
W. H. Pilkey.....	Clerk of the District Court.....	12 "	600 00
W. A. Baker.....	Treasurer.....	9 "	300 00
John E. King.....	Gaoler.....	12 "	1,600 00
Mrs. Margaret King.....	Matron.....	12 "	300 00
John Miller.....	Turnkey.....	12 "	1,300 00
Robt. Moore.....	Gaol Surgeon.....	10 "	83 33
Sundry Engineers, Caretakers, etc.....			1,782 00

Fuel, Light and Water, \$2,244.89.

W. A. Baker, Treasurer.....	2,244 89
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Sudbury (\$31,187.83)

Salaries, \$16,203.19.

Alexander Irving.....	Sheriff.....	11 months	687 50
A. H. Beath.....	Clerk of the District Court.....	12 "	450 00
Alexander Irving.....	District Treasurer.....	11 "	366 67
Arthur J. Manley.....	Sheriff.....	1 "	62 50
".....	Treasurer.....	1 "	33 33
W. O'Leary.....	Gaoler.....	12 "	1,900 00
Mrs. W. O'Leary.....	Matron.....	12 "	300 00
Dr. W. C. Morrison.....	Gaol Surgeon.....	12 "	500 00
Chas. Shelswell.....	Turnkey.....	12 "	1,400 00
Richard Cornthwaite.....	".....	12 "	1,400 00
Leonard Marchant.....	".....	12 "	1,400 00
John R. Warlow.....	".....	6 ¹ / ₆ "	723 34
Sundry Engineers, Caretakers, etc.....			6,979 85

Fuel, Light and Water, \$14,984.64.

Arthur J. Manley, Treasurer.....	14,984 64
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Temiskaming (\$23,960.13)

Salaries, \$12,653.00.

Geo. Caldbick.....	Sheriff.....	12 months	1,000 00
F. L. Smiley.....	Clerk of the Peace.....	12 "	250 00
T. J. Meagher.....	Clerk of the District Court.....	12 "	450 00
Jay Gould.....	Treasurer.....	12 "	300 00
John L. Maltby.....	Gaoler.....	12 "	1,800 00
James Anderson.....	Turnkey.....	12 "	1,400 00
Charles W. Austin.....	".....	12 "	1,400 00
Mrs. Cora L. Terrill.....	Matron.....	12 "	300 00
Dr. Walter C. Arnold.....	Gaol Surgeon.....	12 "	300 00
W. T. Joy.....	Caretaker.....	12 "	1,400 00
H. S. Burton.....	Turnkey.....	12 "	1,300 00
Sundry Engineers, Caretakers, etc.....			2,753 00

Fuel, Light and Water, \$11,307.13.

Jay Gould, Treasurer.....	11,307 13
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Thunder Bay (\$24,785.79)

Salaries, \$14,643.66.

Newton Edmeston.....	Sheriff.....	12 months	1,000 00
Keith Munro.....	Clerk of the District Court.....	12 "	450 00
W. F. Langworthy.....	Clerk of the Peace and District Attorney.....	12 "	250 00
Newton Edmeston.....	Treasurer.....	12 "	400 00
G. F. Lasseter.....	Gaoler.....	12 "	2,000 00
Mrs. Violet Lasseter.....	Matron.....	12 "	350 00
Dr. J. A. Crozier.....	Gaol Surgeon.....	12 "	250 00
C. M. York.....	Turnkey.....	12 "	1,460 00
Colin M. Smith.....	".....	12 "	1,300 00
Sundry Engineers, Caretakers, etc.....			7,183 66

Administration of Justice—Continued

Administration of Justice in the Districts—Continued

Fuel, Light and Water, \$10,142.13.

Newton Edmeston, Treasurer.....	10,142 13
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Provisional County of Haliburton (\$200.00)

Delbert C. Brown.....Registrar of Deeds.....	200 00
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Administration of Justice.....\$843,663.69

INSPECTION OF LEGAL OFFICES

(Including Registry Offices and Division Courts)

Salaries (\$22,000.00)

W. W. Denison.....Inspector.....	12 months	5,000 00
W. W. Ellis.....Assistant Inspector.....	12 "	3,300 00
H. A. Locke....." ".....	12 "	2,700 00
W. A. James.....Head Audit Clerk.....	12 "	2,850 00
H. R. Polson.....Assistant Inspector.....	12 "	2,300 00
M. Irish.....Senior Clerk.....	12 "	1,800 00
M. E. Tracey.....Senior Clerk Stenographer.....	12 "	1,500 00
R. B. Bailey.....Clerk Stenographer.....	12 "	1,050 00
M. Kearney.....Secretarial Stenographer.....	12 "	1,500 00

Printing, Stationery and Contingencies (\$7,926.82)

Travelling Expenses, \$6,190.99.

W. W. Denison, 1,669.40; car allowance, 500.00; W. W. Ellis, 896.65; W. A. James, 1,744.09; H. A. Locke, 892.45; H. R. Polson, 488.40.....	6,190 99
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Miscellaneous, \$1,735.83.

King's Printer, 1,206.55; United Typewriter Co., Ltd., inspections, 45.27. Sundries—car tickets, 10.00; cartage, .50; express, 17.80; newspapers and periodicals, 27.80; postage, 400.00; telegrams, 27.91.....	1,735 83
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Fidelity Bonds for Division Court Officers (\$1,808.90)

Armstrong, DeWitt & Crossin, Ltd., 346.00; The Canada Surety Co., 303.15; Jas. E. Dimock & Co., 164.50; London Guarantee & Accident Co., Ltd., 319.00; Medland & Son, 317.00; Moore & Tew, 359.25.....	1,808 90
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Typewriters, Office Equipment and Contingencies for Judicial Officers etc. (\$1,978.28)

Circuit Guide, copies of guide, 24.00; Fort Frances Publishing Co., printing, 17.50; Gore Bay Recorder, stationery supplies, 19.50; King's Printer, 1,842.98; Miner Publishing Co., index cases, 8.50; Sundries—express, 21.80; postage, 44.00....	1,978 28
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Inspection of Legal Offices.....\$33,714.00

LAND TITLES OFFICE

Salaries (\$30,676.33)

C. R. Deacon.....Master of Titles.....	12 months	4,600 00
W. J. Lander.....Deputy Master of Titles.....	12 "	3,000 00
W. F. Young.....Senior Clerk.....	12 "	2,000 00
S. Mercer....." ".....	12 "	1,900 00
G. G. Y. Willis....." ".....	12 "	1,700 00
J. M. Martin.....Clerk.....	12 "	1,800 00
B. C. Durrant.....".....	12 "	1,600 00
E. Pollard.....".....	12 "	1,600 00
A. A. Crawford.....".....	12 "	1,600 00
M. M. Kell.....".....	11 1/3 "	176 33
R. G. Cowling.....".....	12 "	1,600 00
S. A. Mason.....".....	12 "	1,600 00
A. W. Knapp.....".....	12 "	1,600 00
C. B. McCool.....".....	12 "	1,500 00
J. W. Harper.....".....	12 "	1,500 00
C. E. Clarke.....Senior Clerk Stenographer.....	12 "	1,600 00
J. C. Perrins....." " ".....	12 "	1,300 00

Land Titles Office—Continued

Contingencies (\$2,625.48)

Temporary Services, \$1,599.96.

T. N. Poole.....Senior Clerk.....12 months	1,599 96
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Miscellaneous, \$1,025.52.

Burroughs & Co., Ltd., binding, 12.50; King's Printer, 949.95; Might Directories, Ltd., maps, 12.50; United Typewriter Co., Ltd., inspections, 25.57. Sundries—postage, 25.00.....	1,025 52
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Land Titles Office.....\$33,301.81

LOCAL MASTERS OF TITLES

Salaries and Office Expenses

Sault Ste. Marie (\$3,511.00)

Salaries, \$3,511.00.

V. MacNamara.....Local Master of Titles.....12 months	2,500 00
Muriel Patterson.....Clerk Stenographer, Group 2.....12 "	975 00
Jewell Foster.....Clerk Stenographer.....(T) 1½ "	36 00

Haileybury (\$7,257.35)

Salaries, \$7,050.00.

L. H. Ferguson.....Local Master of Titles.....(T) 12 months	4,200 00
Laura McKay.....Deputy Local Master.....12 "	1,200 00
Alice Beaton.....Clerk.....12 "	900 00
Margaret Ferguson.....Stenographer.....(T) 12 "	750 00

Office Expenses, \$207.35.

United Typewriter Co., Ltd., repairs, etc., 9.75. Sundries—express, .60; postage, 197.00.....	207 35
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North Bay (\$5,978.94)

Salaries, \$5,850.00.

Gordon R. Brady.....Master of Titles and Registrar.....12 months	3,000 00
Edith Robertson.....Clerk, Group 2.....12 "	1,200 00
Mary Thackney.....Clerk.....12 "	900 00
Mary C. Stewart.....Clerk Stenographer.....12 "	750 00

Office Expenses, \$128.94.

Bell Telephone Co., rental, 45.00; tolls, .22; Cochrane-Dunlop Hardware Co., Ltd., supplies, 2.35; Commercial Press, printing, 5.72; F. S. Fosdick, stationery, 1.45; J. A. Newsom, Ltd., stationery, 3.10; J. W. Richardson, bulbs, 1.95. Sundries—express, 3.90; postage, 65.25.....	128 94
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Cochrane (\$7,457.54)

Salaries, \$7,125.00.

J. A. Clermont.....Local Master of Titles.....12 months	4,500 00
Ada Caswell.....Clerk Stenographer, Group 2.....12 "	975 00
Nellie Le Barron.....Clerk Typist, " 2.....12 "	900 00
Blanche A. Levesque.....Clerk, " 3.....12 "	750 00

Office Expenses, \$332.54.

J. E. Bester, repairs to typewriter, 10.00; Sundries—express, 5.25; postage, 317.29	332 54
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Forms, Copying and Contingencies (\$2,395.81)

City Typewriter Co., inspections, etc., 21.00; Cliffe Printing Co., books, 26.75; Copeland-Chatterson, Ltd., books, 25.34; Department of Lands and Forests, mining forms, 12.50; General Office Equipment Co., Ltd., repairs, 19.95; C. W. Jarvis, services, copying abstracts, 136.20; King's Printer, 1,982.67; J. H. Tutty, services, copying abstracts, 86.25; Underwood Elliott Fisher Co., ribbons, 11.70; Sundries—express, 28.45; freight, 4.45; postage, 11.00; petty disbursements, 29.55.....	2,395 81
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Registration of Patents under R.S.O., Cap. 158, Section 158, including Allowance for Postage and Stationery (\$2,795.00)

G. R. Brady, 163.25; M. Brunette, 385.75; J. A. Clermont, 629.50; E. A. Cunningham, 337.00; W. G. Dunn, 122.50; L. H. Ferguson, 593.75; W. L. Haight, 83.50; C. W. Jarvis, 139.00; W. J. Keating, 125.75; C. E. Lount, 38.00; V. McNamara, 155.00; C. C. Platt, 12.50; B. Wilson, 9.50.....	2,795.00
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Local Masters of Titles.....\$29,395.64

Miscellaneous Services

ONTARIO RAILWAY AND MUNICIPAL BOARD

Salaries (\$21,136.86)

C. R. McKeown.....	Chairman.....	6 months	3,499 92
A. B. Ingram.....	Vice-Chairman.....(T)	6 "	1,249 92
J. A. Ellis.....	Member of the Board and Director of Municipal Affairs.....	6 "	2,999 88
F. Dagger.....	Supervisor of Telephone Service.....	6 "	1,999 92
H. C. Small.....	Secretary.....	6 "	1,800 00
J. A. McDonald.....	Inspector of Telephone Service.....	6 "	1,275 00
A. C. McKee.....	Clerk, Group 1.....	6 "	799 92
E. Crossland.....	Inspector of Street Railway Operations.....	6 "	799 92
M. Sanderson.....	Senior Clerk Stenographer.....	6 "	750 00
B. Skelton.....	" " ".....	6 "	750 00
F. K. Balshaw.....	Clerk Stenographer.....	6 "	600 00
A. Campbell.....	" " ".....	6 "	600 00
George A. Brown.....	Traffic Expert.....	6 "	450 00
W. J. Crawford.....	Municipal Auditor.....	6 "	1,200 00
J. J. Hoolihan.....	Senior Clerk.....	6 "	999 96
G. D. Kennedy.....	Clerk.....(T)	6 "	799 98
A. Becker.....	Clerk Stenographer, Group 1.....	6 "	562 44

Contingencies (\$3,324.18)

Temporary Services, \$24.00.

Gertrude Taylor.....	Stenographer.....	8 days	24 00
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Travelling Expenses, \$1,091.87.

E. Crossland, 61.20; F. Dagger, 243.85; J. A. Ellis, 231.12; A. B. Ingram, 190.70; J. A. McDonald, 58.65; C. R. McKeown, 224.85; G. A. Thompson, 81.50.....	1,091 87
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Miscellaneous, \$2,208.31.

Burroughs Adding Machine of Canada, Ltd., repairs, 1.82; Canadian Electric Railway Association, membership fee, 10.00; Canadian Independent Telephone Association, annual dues, 15.00; Canada Law Book Co., Ltd., reports, 28.00; Carswell Co., Ltd., law reports, 50.50; Coe & Thompson, services reporting, 160.00; E. V. Deverall, services and expenses as consulting engineer, 15.00; King's Printer, 1,854.21; United Typewriter Co., Ltd., inspections, etc., 46.00. Sundries—newspapers and periodicals, 25.10; telegrams, 2.68.....	2,208 31
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DRAINAGE TRIALS ACT

Salaries (\$4,000.00)

Geo. F. Henderson.....	Referee.....	12 months	3,500 00
L. M. Sager.....	Stenographer.....	12 "	500 00

Contingencies (\$548.55)

G. F. Henderson, travelling expenses, 492.30; L. M. Sager, travelling expenses, 16.25; Helen Ely, services reporting, 40.00.....	548 55
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PUBLIC TRUSTEE'S OFFICE

Salaries (\$46,500.00)

A. N. Middleton.....	Public Trustee.....	12 months	5,700 00
H. S. Jones.....	Trust Officer.....	12 "	3,450 00
R. G. Mainer.....	Accountant.....	12 "	3,300 00
G. F. Adams.....	Assistant Trust Officer.....	12 "	1,800 00
I. N. Draper.....	Investigator of Estates.....	12 "	2,200 00
P. Maginnis.....	" ".....	12 "	1,900 00
Bertram G. Williams.....	" ".....	12 "	1,800 00
P. M. Puley.....	Principal Clerk.....	12 "	2,300 00
J. S. Jordan.....	Senior Clerk.....	12 "	1,900 00
C. G. Hindle.....	Clerk.....	12 "	1,600 00
J. R. Thomas.....	Clerk Stenographer.....	12 "	825 00
M. G. Butler.....	" ".....	12 "	1,200 00
E. A. Gelinis.....	" ".....	12 "	975 00
H. Wixon.....	Senior Clerk Stenographer.....	12 "	1,500 00
M. E. Thurgerland.....	" " ".....	12 "	1,500 00
Mary H. Carr.....	" " ".....	12 "	1,500 00

Public Trustee's Office—Continued

Salaries—Continued

M. A. Moore.....	Clerk Stenographer.....	12 months	1,200 00
E. G. Trewick.....	" ".....	12 "	1,200 00
M. J. Williamson.....	" ".....	12 "	975 00
E. M. Dawson.....	" ".....	12 "	1,050 00
G. G. Thompson.....	" ".....	12 "	975 00
D. Wright.....	Filing Clerk.....	12 "	1,050 00
E. Simpson.....	" ".....	12 "	975 00
David Koznets.....	Office Boy.....	12 "	600 00
G. Tower Fergusson.....	Advisory Committee.....	7 "	966 35
W. C. McBrien.....	" ".....	12 "	1,500 00
G. R. Sweeny.....	" ".....	12 "	1,500 00
Baptist L. Johnston.....	" ".....	4 $\frac{1}{3}$ "	533 65
Sidney F. Cook.....	Office Boy.....	12 "	525 00

Auditor's Fees (\$3,000.00)

Clarkson, Gordon, Dilworth, Guilfoyle & Nash, audit services.....	3,000 00
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Contingencies (\$15,892.60)

Temporary Services, \$5,632.87.

H. S. Clark.....	Assistant Trust Officer, Group 2...	12 months	1,699 92
D. G. Cunningham....	Clerk, " 3...	1 "	43 33
E. T. Godwin.....	Assistant Trust Officer, " 2...	12 "	1,599 96
Beatrice M. Hitchcock..	Clerk Stenographer.....	1 $\frac{1}{2}$ "	39 66
R. McCrea.....	Investigator of Estates, " 2...	12 "	1,500 00
H. F. White.....	Clerk, " 3...	12 "	750 00

Travelling Expenses, \$5,320.47.

G. F. Adams, 2.00; H. S. Clark, 61.44; I. N. Draper, 2,250.39; E. T. Godwin, 24.14; P. Maginnis, 505.80; A. N. Middleton, 49.85; H. F. White, 21.15; B. G. Williams, 2,405.70.....	5,320 47
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Miscellaneous, \$4,939.26.

Bell Telephone Co., tolls, 99.12; Burroughs Adding Machine of Canada, Ltd., repairs, etc., 17.30; J. H. Carnegie, law stamps, 75.00; Denison, Foster & Williams, legal fees re Poole Estate, 155.40; Dominion Bank, rental safety deposit box, etc., 260.00; I. N. Draper, allowance re insurance on auto, 50.00; C. M. Garvey & Co., legal services, 16.66; General Indemnity Corporation of America, premiums, 15.00; J. M. Greer, legal services re M. and W. Wells, 10.00; King's Printer, 2,267.05; St. Paul Fire & Marine Insurance Co., premiums, 11.20; Todd Sales Co., repairs to check writing machine, 32.00; Turner & Fraser, legal fees re Poole Estate, 97.00; United Typewriter Co., Ltd., inspections, etc., 190.90; B. G. Williams, allowance re insurance on auto, 50.00; Willis, Faber & Co., insurance premiums, 90.00; Wilson, Pike & Stewart, legal fees, re Tyhurst Estate, 137.19. Sundries—car tickets, 90.00; express, 13.20; postage, 1,200.00; telegrams, 38.81; petty disbursements, 23.43.....	4,939 26
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Total Expenditure, Public Trustee's Office.....	65,392 60
Less refunded by Public Trustee.....	65,392 60

FIRE MARSHAL'S OFFICE

Salaries (\$41,152.53)

E. P. Heaton.....	Fire Marshal.....	(T) 12 months	2,500 00
Geo. F. Lewis.....	Deputy Fire Marshal.....	12 "	3,600 00
E. E. Starr.....	Secretarial Stenographer.....	12 "	1,600 00
Ruby Welbourne.....	Clerk Stenographer.....	12 "	1,500 00
E. D. Jordan.....	Fire Investigator.....	12 "	2,000 00
D. H. Saville.....	" ".....	12 "	2,000 00
J. W. Pinton.....	" ".....	12 "	2,000 00
F. G. Baker.....	" ".....	12 "	1,900 00
C. H. Cowan.....	" ".....	12 "	1,800 00
A. Burnett.....	" ".....	12 "	1,800 00
Arthur R. Stell.....	" ".....	12 "	1,800 00
Edward Desjardins.....	" ".....	12 "	1,800 00
Chas. E. Foley-Bennett.....	" ".....	12 "	1,683 87

Fire Marshal's Office—Continued

Salaries—Continued

Ina Smith.....	Clerk.....	12 months	1,600 00
F. McDonald.....	".....	12 "	1,300 00
A. McDonald.....	".....	9 "	843 66
Edith Pym.....	Junior Clerk.....	12 "	900 00
J. E. Ritchie.....	Fire Prevention Engineer.....	12 "	3,000 00
W. H. Halstead.....	" " Inspector.....	12 "	1,500 00
L. J. Bishop.....	Lightning Rod Inspector.....	12 "	2,000 00
W. L. Clairmont.....	" " ".....	12 "	2,000 00
M. J. Billinghamurst.....	Clerk.....	12 "	1,200 00
Jessie M. Lacey.....	".....	12 "	825 00

Division of Fire Investigation (\$25,436.76)

Temporary Services, \$2,017.00.

Audrey Deyell.....	Clerk Typist,	Group 2.....	3 months	201 92
J. Paton.....	Clerk Stenographer,	" 2.....	12 "	825 00
Helen Perkins.....	Filing Clerk,	" 1.....	12 "	900 00
Arthur F. Skelley.....	Office Boy.....		2 1/3 "	90 08

Travelling Expenses, \$12,663.50.

W. Atkin, 35.00; F. G. Baker, 1,046.03; C. F. Bennett, 61.05; A. B. Boyd, 12.85; A. Burnett, 746.78; F. Clitheroe, 723.17; C. H. Cowan, 1,304.15; E. Desjardins, 1,845.38; C. E. Foley-Bennett, 881.02; W. H. Halsted, 243.38; E. P. Heaton, 1,211.82; I. A. Humphries, 226.00; E. D. Jordan, 1,292.61; R. J. Marsh, 24.80; Expenses of Operators, Ontario Commissioner of Police, 571.79; S. E. Parker, 84.15; J. W. Pointon, 703.15; E. B. Reid, 73.80; D. H. Saville, 1,011.06; A. R. Stell, 564.91.....	12,663 50
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Services re Investigations, \$5,381.82.

J. W. Aikens, 32.10; D. Armstrong, 24.60; N. R. Butcher, 117.60; F. Clitheroe, 2,865.39; F. W. Farncomb, 227.00; Fire Underwriters Investigation and Information Bureau, 166.66; J. A. Gunton, 50.00; R. J. Marsh, 202.50; H. Oliver, 114.00; A. Pomeroy, 401.00; E. B. Reid, 1,180.97.....	5,381 82
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Legal Fees and Expenses, \$828.43.

M. R. Allison, 15.15; W. M. Charlton, 15.00; B. C. Donnan, 31.68; W. S. Haney, 48.60; I. A. Humphries, 500.00; J. M. Kearns, 20.00; G. L. Mitchell, 52.00; C. F. Moore, 25.00; A. Seguin, 60.00; E. D. Wilkins, 61.00.....	828 43
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Miscellaneous, \$4,546.01.

J. W. Bald, photos, 28.50; J. Bell, fees, 10.00; Bell Telephone Co., tolls, 10.25; R. Browne, court officer fees, 10.00; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 22.60; Campbell's Studio, Ltd., photos, 14.00; Can. Credit Men's Association, services, 21.55; Canada Law Book Co., Ltd., books, 18.00; A. Carty News Service, photos, 15.00; A. Caver, services, 17.75; B. Chadwick, stenographic services, 16.57; J. Clark, constable fees, 43.00; Joan Clark, stenographic services, 10.00; K. Coates, stenographic services, 13.00; Department of Highways, garage account, 420.07; Department of Public Works, rental of office, 500.00; E. Desjardins, photo supplies, rental of office, 76.05; A. Donoghue, copies of evidence, 10.70; Doreen Downs, stenographic services, 24.15; Employers Liability Association, insurance premium, 78.75; B. Evans-Jackson, copies of evidence, 13.03; W. H. Halsted, rental of garage, 52.50; H. Kaufman, services as watchman, 10.00; C. Kelso, stenographic services, 23.80; A. Kent & Sons, Ltd., badges, 10.00; King's Printer, 1,239.36; Lyons Letter Service, stenographic service, 11.00; Mackay & Mackay, plans, 70.00; M. D. Macphail, services as valuator, 25.00; C. W. Martin, stenographic services, 10.00; P. Maxwell, constable fees, 17.68; W. J. Michels, stenographic services, 16.25; Might Directories, Ltd., map, 15.00; Miller's Furniture Exchange, cabinet, 12.75; C. A. Mott, plans, 10.00; B. Mullins, copies of evidence, 51.83; T. B. Murray, services watchman, 20.00; T. O'Brien, stenographic services, 52.26; Ontario Motion Picture Bureau, photos, 51.00; Pringle & Booth, photos, 62.83; E. Reaume, services, 13.30; J. P. Reid, services as watchman, 20.00; L. J. Rogers, analyses, 140.00; M. Sauve, serving summons, 12.50; E. Skelton, copies of evidence, 19.70; W. H. Spray, photos, 32.50; Cora Stack, stenographic services, 25.10; Sundry persons, interpreters' fees, 104.00; Sundry persons, witness fees, 503.78; M. Tichborne, stenographic services, 35.47; J. S. Watkinson, stenographic services, 36.30; E. Welsh, copies of evidence, 21.90; A. S. Whyte, photos, 76.25. Sundries—car tickets, 90.00; customs, 21.28; express, 50.20; newspapers and periodicals, 31.00; telegrams, 57.93; petty disbursements, 120.57.....	4,546 01
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Fire Marshal's Office—Continued

Division of Fire Prevention (\$5,185.56)

Temporary Services, \$480.00.

A. E. Caldwell.....Fire Prevention Officer..... 4 months 480 00

Travelling Expenses, \$1,134.88.

L. J. Bishop, 192.21; W. L. Clairmont, 138.02; G. F. Lewis, 316.65; J. E. Ritchie, 488.00..... 1,134 88

Advertising, \$509.00.

Animal Life, 84.00; Dominion Association of Fire Chiefs, 100.00; Fire Fighters' Federation, 100.00; Firemen's Association, Province of Ontario, 50.00; Labour News, 50.00; Niagara District Firemen's Association, 25.00; Temiskaming Firemen's Association, 100.00..... 509 00

Miscellaneous, \$3,061.68.

Addressograph-Multigraph, Ltd., inspections, etc., 18.19; Association of Can. Fire Marshals, assessment of fire insurance premiums, 176.39; B. Cairns, Ltd., dies, 13.50; Dept. of Public Works, rental of office, 1,000.00; Dominion Association of Fire Chiefs, subscription, 10.00; R. G. Dun & Co., Ltd., subscription to Mercantile Agency, 125.00; Farm Fire Prevention, copies, 45.00; Field, Love & House, Ltd., inspections, etc., 44.00; Fire Prevention Hand Book Co., copies, 50.00; W. S. Haney, legal fees, 20.00; King's Printer, 907.05; National Fire Protection Co., subscription, copies of circular, 30.00; Sundry persons, witness fees, 36.50; Sundry Fire Chiefs, fees for reporting fires, 466.00; Typewriter Sales & Service, Ltd., inspections, etc., 13.50. Sundries—car tickets, 45.00; customs, .53; newspapers and periodicals, 25.50; petty disbursements, 35.52.... 3,061 68

Division of Lightning Rod Act (\$3,727.59)

Travelling Expenses, \$1,076.83.

F. G. Baker, 54.35; L. J. Bishop, 511.66; W. L. Clairmont, 483.57; J. E. Ritchie, 27.25..... 1,076 83

Auto Repairs and Supplies, \$1,078.42.

L. J. Bishop, 52.50; W. L. Clairmont, 60.00; Dept. of Highways, 833.72; G. C. Edwards, 132.20..... 1,078 42

Miscellaneous, \$1,572.34.

Bishop Electric Co., flash light, 2.15; Dept. of Public Works, office rent, 1,250.00; T. Eaton Co., Ltd., flash lights, etc., 15.25; Field, Love & House, inspections, etc., 14.00; D. Gestetner Co., Ltd., stencils, etc., 24.30; King's Printer, 266.64..... 1,572 34

Miscellaneous.....\$104,512.03

STATUTORY

Minister's Salary (see page D8)..... 10,000 00
Salaries not otherwise provided for (see page D 8)..... 1,125 00

Allowances to County Judges (\$71,849.77)

R.S.O. 1927, Cap. 90, Sec. 9

His Honour Judge—Boles, 1,000.00; Campbell, 1,000.00; Carpenter, 1,000.00; Caron, 1,000.00; Clement, 1,000.00; Constantineau, 1,000.00; Costello (Dundas), 1,000.00; Costello (Huron), 1,000.00; Coughlin, 1,000.00; Currey, 750.00; Daly, 1,000.00; Denton, 1,600.00; Deroche, 1,000.00; Dowler, 1,000.00; Field, 1,600.00; Grout, 500.00; Justin, 719.45; Hall, 1,000.00; Hardy, 1,000.00; Hartman, 1,000.00; Hayward, 1,000.00; Hewson, 249.00; Hopkins, 332.00; Holmes, 1,000.00; Huycke, 1,000.00; Ingram, 1,000.00; Jackson, 1,600.00; Kenny, 1,000.00; Killoran, 1,000.00; Lavell, 1,000.00; Leask, 1,000.00; Lee, 1,600.00; Livingstone, 1,000.00; Madden, 1,000.00; Mahaffy, 1,000.00; Mahon, 1,000.00; Morley, 750.00; Moon, 1,000.00; Mulcahy, 1,000.00; Munro, 1,000.00; McFadden, 1,000.00; McKay, 1,000.00; McKinnon, 1,000.00; McLean, 1,000.00; McLennan, 1,000.00; Owens, 1,083.33; O'Brien, 1,000.00; O'Connor, 1,000.00; O'Connell, 1,600.00; Parker, 1,600.00; Proulx, 1,000.00; Robb, 833.33; Ross, 1,000.00; Ruddy, 1,000.00; Scott, 1,000.00; Stone, 1,000.00; Sutherland, 166.00; Swayze, 1,000.00; Taylor, 1,000.00; Thompson (Hamilton), 1,000.00; Thompson (Whitby), 1,000.00; Tudhope, 1,000.00; Tytler, 1,600.00; Valin, 1,000.00; Wallace, 1,000.00; Wearing, 1,000.00; West, 666.66; Widdifield, 1,600.00; Wills, 1,000.00; Willson, 1,000.00; Wismer, 1,000.00..... 71,849 77

Statutory—Continued

Sheriffs, to make up Incomes to \$1,800.00 per annum (\$1,250.45)

J. H. Ebbs, 126.64; H. Endacott, 487.69; Wm. McGhee, 301.12; R. J. Patterson, 310.00; S. W. Wright, 25.00.....	1,250 45
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Registrars, to make up Incomes to \$1,800.00 per annum (\$8,911.08)

Jas. Armour, 631.15; H. C. Bowland, 542.15; F. S. Broder, 821.59; D. C. Brown, 1,282.23; Mrs. E. A. Cunningham, 68.58; J. A. Gamble, 204.70; R. H. Hodgson, 717.30; W. S. Johnston, 766.40; H. McCullough, 736.85; J. A. McRae, 335.56; W. P. Pilkey, 1930—481.45; 1931—221.99; G. D. Rice, 846.05; Jas. Tucker, 275.25; J. H. Tully, 638.73; Geo. Weeks, 341.10.....	8,911 08
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Special Investigations, R.S.O. 1927, Chap. 25, Sec. 17 (\$8,529.30)

Sundry Persons: Services and disbursements in connection with the Administration of Justice.....	8,529 30
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PROBATION OFFICERS (\$30,329.73)

Salaries (\$29,114.38)

Judge Mott.....	Chief Probation Officer.....	12 months	1,200 00
O. St. G. Freer.....	Chief Assistant Probation Officer.....	12 "	2,700 00
J. A. Netterfield.....	Deputy Probation Officer.....	12 "	2,100 00
J. B. Grimshaw.....	Assistant Probation Officer.....	12 "	2,000 00
A. Browne.....	" " ".....	12 "	1,900 00
J. A. Hyland.....	" " ".....	12 "	1,900 00
Miss M. Macdonald.....	" " ".....	12 "	1,800 00
A. V. Reddick.....	" " ".....	12 "	1,700 00
Jno. Young.....	" " ".....	12 "	1,700 00
John R. McKnight.....	" " ".....	12 "	1,500 00
J. F. McKinley.....	" " ".....	12 "	1,200 00
Geo. F. Jelfs.....	" " ".....	12 "	1,000 00
Ernest J. Leith.....	" " ".....	12 "	1,064 38
Dr. George Anderson.....	Psychiatrist.....	12 "	400 00
H. Bowen.....	Intelligence Officer.....	12 "	1,500 00
B. Howell.....	Investigator.....	12 "	1,400 00
Isabel Hetherington.....	Office Assistant.....	12 "	1,050 00
G. Smith.....	" ".....	12 "	1,050 00
H. Robinson.....	Clerk Stenographer.....	12 "	975 00
Violet Richardson.....	" ".....	12 "	975 00

Travelling Expenses, \$926.46.

Judge H. S. Mott, 379.87; G. S. Postlethwaite, 6.35; A. V. Reddick, 500.00 (car allowance); J. Young, 40.24.....	926 46
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Miscellaneous, \$288.89.

Grand & Toy, Ltd., stationery supplies, 8.00; King's Printer, 280.89.....	288 89
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ELECTIONS (\$16,425.01)

By-Elections, 1931-32, \$15,432.64.

Wellington South, 6,435.44; York West, 8,997.20.....	15,432 64
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Miscellaneous, \$160.82.

King's Printer, 156.07; Sundries—express, 3.17; telegrams, 1.58.....	160 82
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R.S.O. 1927, Chap. 8, Section 6, \$831.55.

Dept. of Highways, rental of car, 31.55; A. M. Dymond, services as chief election officer, 800.00.....	831 55
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ADMINISTRATION OF JUSTICE EXPENSE ACT, R.S.O., CHAP. 126,
SECTION 13 (\$56,541.89)

W. G. Atkin, 50.00; W. L. Breckell, 28.05; Carswell Co., Ltd., 166.34; E. R. C. Clarkson & Son, 437.31; Clarkson, Gordon, Dilworth, Guilfoyle & Nash, 250.00; F. Clitheroe, 14.90; Commercial Reproducing Co., Ltd., 618.59; Dr. C. M. Crawford, 28.75; Disbursing Clerk, Secretary of State of Washington, D.C., 322.89; F. Donnelly, 150.00; J. M. Donohue, 14.60; W. C. Eddis & Co., 3,397.50; Edwards, Morgan & Co., 9,163.01; Dr. J. H. Erb, 30.00; W. B. Fenwick, 19.25; Dr. E. R. Frankish, 692.20; A. M. Goode, 53.10; R. H. Greer, 9,000.00; Dr. J. T. Grieve, 28.45; W. L. Haight, 194.75; Fred Page, Higgins & Co., 10,080.00; Hogg & Hogg, 70.30; W. C. Inch, 150.00; C. Kelso, 32.75; A. C. Kingstone, 292.50; F. J. Kinzinger,	
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Statutory—Continued

Administration of Justice Expense Act—Continued

80.00; J. P. Langley & Co., 800.00; T. H. Lennox, 5,474.40; D. L. McCarthy, 1,500.00; Dr. B. T. McGhie, 74.78; J. A. McKay, 41.80; J. C. McRuer, 988.73; N. A. MacColl, 225.00; J. K. MacKay, 1,628.05; C. R. Magone, 293.47; J. Megan, 22.69; C. F. Moore, 1,670.00; Murray, Hollman & Lockwood, 101.89; E. Nield, 736.30; A. G. Newall & Co., 255.50; R. E. Park, 15.00; L. J. Rogers, 65.00; R. W. Ralfe, 566.13; Royal Canadian Mounted Police, 110.00; K. F. Sadleir, 18.50; J. Sedgwick, 130.51; Silverblatt Organization, Shorthand Reporters, 63.88; N. Sommerville & Co., 350.00; E. C. Spearman, 13.00; O. B. Stanton, 210.00; R. N. Stockhall, 11.10; V. C. Thomas, 50.00; W. N. Tilley, 5,000.00; W. H. Williams, 442.85; M. Yewchuck, 10.00; M. P. Zall, 250.00; petty disbursements, 58.07.....	56,541 89
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ONTARIO MUNICIPAL BOARD, 22 GEORGE V, CHAPTER 27, SECTION 38
(\$24,865.99)

Salaries, \$22,012.98.		
C. R. McKeown, K.C.....Chairman.....	6 months	4,000 08
J. A. Ellis.....Vice-Chairman.....	6 "	3,500 12
H. L. Cummings.....Member.....	6 "	500 00
A. B. Ingram.....Expert Advisor on Railway Matters (T).....	6 "	624 96
F. Dagger.....Supervisor, Telephone Systems.....	6 "	2,000 08
H. C. Small.....Secretary.....	6 "	1,800 00
J. A. McDonald.....Inspector, Telephone Systems.....	6 "	1,275 00
A. C. McKee.....Clerk.....	6 "	800 08
E. Crossland.....Street Railway Inspector.....	6 "	800 08
M. Sanderson.....Senior Clerk Stenographer.....	6 "	750 00
B. Skelton....." ".....	6 "	750 00
A. Campbell.....Clerk Stenographer.....	6 "	600 00
W. M. K. Balshaw....." ".....	6 "	600 00
George A. Brown.....Traffic Expert.....	6 "	450 00
W. J. Crawford.....Provincial Municipal Auditor.....	6 "	1,200 00
J. J. Hoolihan.....Senior Clerk.....	6 "	1,000 04
G. D. Kennedy.....Clerk.....(T).....	6 "	799 98
A. Becker.....Clerk Stenographer.....	6 "	562 56

Contingencies (\$2,853.01)

Travelling Expenses, \$1,444.10.	
M. E. Coe, 20.60; E. A. Crossland, 86.45; F. Dagger, 483.10; J. A. Ellis, 357.40; A. B. Ingram, 9.30; J. A. McDonald, 127.95; C. R. McKeown, 282.85; G. A. Thompson, 76.45.....	1,444 10

Miscellaneous, \$1,408.91.	
Canadian Independent Telephone Association, fees, 15.00; Carswell Co., Ltd., reports, 60.50; Coe & Thompson, services, 234.60; E. V. Deverall, services, 46.90; King's Printer, 936.70; United Typewriter Co., Ltd., repairs, etc., 74.98. Sundries—freight, .30; newspapers and periodicals, 25.00; telegrams, 5.73; petty disbursements, 9.20.....	1,408 91

R.S.O. 1927, CHAP. 22, SECTION 5 (\$356,890.35)

City of Toronto—Refund of fines with interest:		
Fine imposed re Æmelius Jarvis.....	60,000 00	
Interest.....	19,882 19	
Costs of Trial and Appeal.....	4,473 92	
		84,356 11
Fine imposed re Solloway Mills & Co.....	250,000 00	
Interest.....	22,534 24	
		272,534 24
		356,890 35

R.S.O. 1927, CHAP. 25, SEC. 17 (\$4,500.00)

Trusts & Guarantee Co., Ltd., Hubbs & Hubbs & Rex vs. J. C. Hamilton.....	4,500 00
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THE SECURITIES ACT, 1931, CHAP. 48, SECTION 10 (\$13,074.83)

Better Business Bureau, services, re F. B. Robins & Co., 1,000.00; Clarkson, Gordon, Dilworth, Guilfoyle, and Nash, fee re Can. Terminal Systems, Ltd., Willison, Neely Corp., Ltd., et al, 12,074.83.....	13,074 83
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Statutory—Continued

R.S.O. 1927, CHAP. 22, SECTION 5 (\$2,927.81)

Receiver General of Canada, Rex vs. Irwin, 2,246.25; interest, 681.56..... 2,927 81

Statutory.....\$607,221.21

SPECIAL WARRANTS

GRANT TO ONTARIO PROVINCIAL COMMAND, CANADIAN LEGION,
B.E.S.L. TO ASSIST EX-SERVICE MEN RE UNEMPLOYMENT (\$6,000.00)

Ontario Provincial Command, Canadian Legion, B.E.S.L..... 6,000 00

Special Warrants.....\$6,000.00

Total.....\$2,946,176 56
Less Salary Assessment..... 32,594 91

Total Expenditure, Department of Attorney-General.....\$2,913,581 65

PART E

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1931-32

GENERAL INDEX AT BACK OF BOOK

PART E—INSURANCE DEPARTMENT
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Insurance	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
Salaries.....	3	\$ 49,525 00 c.	\$ 46,625 00 c.	\$ c.	\$ 46,625 00 c.	\$ 2,900 00 c.	\$ c.	\$ c.
Contingencies.....	3	12,000 00	11,714 52	.....	11,714 52	285 48	.....	.....
Printing Annual Reports, etc.....	3	6,500 00	7,113 34	.....	7,113 34	.....	613 34	800 00
Grant to Association of Superintendents of Insurance.....	3	100 00	100 00	.....	100 00	.....	.....	.....
Supply Bill.....	..	68,125 00	65,552 86	.....	65,552 86	3,185 48	613 34	.....
Total.....	..	.....	65,552 86	.....	65,552 86	.....	.....	.....
Less Salary Assessment.....	..	.....	1,015 35	.....	1,015 35	.....	.....	.....
Insurance Department.....	..	.....	64,537 51	.....	64,537 51	.....	.....	.....

DEPARTMENT OF INSURANCE

Salaries (\$46,625.00)

R. Leighton Foster.....	Superintendent of Insurance and Registrar of Loan Corporations.....	12 months	6,000 00
H. B. Armstrong.....	Deputy Superintendent of Insurance.....	12 "	3,150 00
Frank Sanderson.....	Consulting Actuary.....(T)	12 "	3,600 00
W. K. Colin Campbell.....	Chief Inspector.....	12 "	4,000 00
Oscar B. Henry.....	Inspector.....	12 "	2,700 00
William A. Cork.....	".....	12 "	2,700 00
H. C. Ness.....	".....	12 "	2,300 00
Jno. Edwards.....	Assistant Inspector.....	12 "	2,000 00
Joel G. Gibbons.....	" ".....	12 "	2,000 00
Geo. N. Sheppard.....	" ".....	12 "	1,900 00
C. C. Johnson.....	Agency Officer.....	12 "	2,400 00
W. J. Smelt.....	Secretary.....	12 "	2,000 00
Edith N. Beswick.....	Secretarial Stenographer.....	12 "	1,500 00
Jessie W. McGlashan.....	Senior Clerk Stenographer.....	12 "	1,500 00
Jean A. Elliott.....	" " ".....	12 "	1,300 00
J. S. Laird.....	Clerk Stenographer, Group 1.....	12 "	1,050 00
M. Thomson.....	" " " 1.....	12 "	1,050 00
Edna Hinch.....	Clerk, Group 1.....	12 "	1,500 00
William Rhodes.....	" " 3.....	12 "	900 00
Elsie F. Thomson.....	Filing Clerk, Group 1.....	12 "	1,200 00
Z. Cliffe.....	" " " 1.....	12 "	1,200 00
Joseph A. Gill.....	Office Boy.....	12 "	675 00

Contingences (\$11,714.52)

Temporary Services, \$2,923.35.

M. B. Babcock.....	Filing Clerk, Group 2.....	2¼ months	134 65
Elsie M. Gates.....	Clerk Typist, Group 2.....	1 "	57 69
Alice E. Gazey.....	" " " 2.....	1 "	57 69
Irene M. Hall.....	" " " 2.....	2 "	187 50
Percy L. Marshment.....	Office Boy.....	11¼ "	493 03
Margaret D. Peace.....	Clerk Stenographer, Group 1.....	3 "	237 50
Margaret Reeder.....	Clerk Typist, Group 2.....	12 "	750 00
J. Scholes.....	" " " 2.....	2 "	122 60
A. P. Smith.....	Clerk Stenographer, Group 2.....	12 "	825 00
Verna M. Williams.....	Clerk Typist, Group 2.....	1 "	57 69

Travelling Expenses, \$4,107.38.

H. B. Armstrong, 28.20; W. K. C. Campbell, 270.95; W. A. Cork, 258.45; J. Edwards, 326.99; R. L. Foster, 1,276.50; J. G. Gibbons, 214.35; O. B. Henry, 440.35; C. C. Johnson, 561.79; H. C. Ness, 287.50; F. Sanderson, 50.50; G. N. Sheppard, 389.80; W. J. Smelt, 2.00.....	4,107 38
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Miscellaneous, \$4,683.79.

Addressograph-Multigraph of Canada, Ltd., inspections, etc., 19.39; D. S. Bowlby, legal services, 67.00; Burroughs Adding Machine of Canada, Ltd., 132.27; Can. Law Book Co. Ltd., books and reports, 46.00; F. W. Cowper, legal fees, 18.50; Dept. of Pub. Printing and Stationery, Ottawa, reports, etc., 41.05; Ediphone Co. Ltd., inspections, etc., 67.14; T. G. Evans, legal services, 21.80; Grand & Toy, Ltd., chairs, 12.90; B. L. Johnson, fees, etc., re Current Market Values, 200.00; King's Printer, 1,339.57; G. M. Orr, attending board meetings, 440.00; K. M. Pringle, services valuating and appraising securities, 600.00; Recording & Statistical Corporation, Ltd., consolidation of statement re fire insurance premiums and losses, 750.00; Stone & Cox, Ltd., books, 155.00; United Typewriter Co. Ltd., inspections, etc., 210.55; J. E. Whitmeyer, witness fees, 13.25; Sundries—car tickets, 50.00; express, 1.85; newspapers and periodicals, 125.94; telegrams, 308.26; petty disbursements, 63.32.....	4,683 79
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Grant to Association of Superintendents of Insurance of the Provinces of Canada, Toward Expense of Annual Conference (\$100.00)

Association of Superintendents of Insurance.....	100 00
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Printing Annual Reports, etc., (\$7,113.34)

King's Printer.....	7,113 34
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Total.....	65,552 86
Less Salary Assessment.....	1,015 35

Total Expenditure, Department of Insurance..... \$64,537 51

PART F

DEPARTMENT
OF
EDUCATION

FISCAL YEAR, 1931-32

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PART F—DEPARTMENT OF EDUCATION
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Education	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute	
			Total Ordinary and Capital						
			Ordinary	Capital					
		\$	c.	\$	c.	\$	c.	\$	c.
Main Office:									
Salaries.....	16	89,625 00	75,621 37		75,621 37	14,003 63			
Contingencies.....	16	10,000 00	9,028 24		9,028 24	971 76			
Extra Services.....	..	3,000 00				3,000 00			
Main Office.....	..	102,625 00	84,649 61		84,649 61	17,975 39			
Public and Separate School Education:									
Grants and Contingencies,									
Public and Separate Schools.....	17	2,757,000 00	3,486,322 74		3,486,322 74		729,322 74	750,000 00	
Assisted Public and Separate Schools.....	19	110,000 00	108,647 68		108,647 68	1,352 32			
Special Grants,									
Ragged Rapids and Swift Rapids Schools.....	..	500 00				500 00			
School at Cameron Falls.....	..	1,000 00				1,000 00			
Special Grant to School at White Fish Falls.....	19	500 00	500 00		500 00				
Tarentorus Township School Board.....	20	500 00	319 82		319 82	180 18			
Rural and Urban Schools affected by unassessed									
Crown Property.....	..	2,500 00				2,500 00			
Rural School Libraries.....	20	25,000 00	24,997 01		24,997 01	2 99			
Public, Separate and Continuation Schools, Cadet									
Corps.....	20	12,500 00	8,563 00		8,563 00	3,937 00			
Kindergarten Schools.....	20	13,000 00	13,277 22		13,277 22		277 22	500 00	
Night Schools.....	21	6,500 00	5,853 37		5,853 37	646 63			
Consolidated Schools.....	21	65,000 00	42,708 82		42,708 82	22,291 18			
Agricultural and Horticultural Grants to School									
Boards, Teachers and Inspectors.....	21	110,000 00	193,132 86		193,132 86		83,132 86	84,000 00	
Industrial Arts, Manual Training and Household									
Science Boards and Teachers.....	22	45,000 00	87,107 60		87,107 60		42,107 60	42,550 00	
Correspondence Courses, etc.....	22	25,000 00	22,285 09		22,285 09	2,714 91			
Continuation Schools.....	22	192,000 00	210,836 17		210,836 17		18,836 17	20,000 00	
Fifth Classes.....	24	50,000 00	58,288 15		58,288 15		8,288 15	8,625 00	

[illegible]

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Education	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.					
Text Books:		\$	c.	\$	c.	\$	c.	\$	c.
Salaries.....	31	6,400 00		6,400 00		6,400 00			
Preparation of Text Books.....	31	15,000 00		14,992 49		14,992 49	7 51		
Subventions to Publishers.....	31	55,000 00		45,528 83		45,528 83	9,471 17		
Text Books.....	..	76,400 00		66,921 32		66,921 32	9,478 68		
General:									
Redemption of Debentures.....	32	2,000 00			130 78	130 78	1,869 22		
Grant to Soldiers' Hostel, Bon Air.....	32	1,500 00		1,200 00		1,200 00	300 00		
General.....	..	3,500 00		1,200 00	130 78	1,330 78	2,169 22		
Training Schools:									
Salaries.....	32	6,200 00		6,200 00		6,200 00			
Travelling, Moving Expenses and Contingencies.....	32	1,000 00		391 45		391 45	608 55		
Grants to Teachers engaged in Model School Training at Hamilton, etc.....	32	60,000 00		73,850 00		73,850 00		13,850 00	15,000 00
Caretakers in Model Schools used for Training Teachers.....	32	1,700 00		1,680 00		1,680 00	20 00		
Lecturers, courses for training first class Teachers.....	32	800 00		60 00		60 00	740 00		
Temporary Teachers, Normal and Model Schools.....	32	7,000 00		4,053 98		4,053 98	2,946 02		
Moving Expenses, Normal and Model School Teachers transferred.....	32	4,000 00		286 89		286 89	3,713 11		
Grants to School Boards, etc., for use of Schools.....	32	5,000 00		4,875 00		4,875 00	125 00		
Teachers in Public and Separate Schools used for observation purposes.....	32	13,000 00		13,809 45		13,809 45		809 45	1,000 00
Travelling Expenses, Normal School Students for Nature Study.....	33	6,700 00		6,212 30		6,212 30	487 70		
Grants to Public and Separate School Inspectors re Visits of Normal School Students.....	33	600 00		260 00		260 00	340 00		
Travelling Expenses, Normal School Masters.....	..	500 00					500 00		

Classes in Manual Training and Household Science, etc.....	33	6,500 00	5,806 26	5,806 26	693 74	.....
Special Lectures at Normal Schools.....	..	500 00	.....	.....	500 00	.....
Attendance of County Inspectors at Training Schools, etc.....	..	3,000 00	.....	.....	3,000 00	.....
Fees of returned soldiers attending course.....	33	1,000 00	148 00	148 00	852 00	.....
Per diem allowances and travelling expenses of re- turned soldiers.....	33	8,000 00	4,242 20	4,242 20	3,757 80	.....
Training Schools.....	..	125,500 00	121,875 53	121,875 53	18,283 92	14,659 45
Normal and Model Schools:						
Toronto Normal and Model:						
Salaries.....	33	112,600 00	102,666 66	102,666 66	9,933 34	.....
Extra Services and Additional Teachers.....	..	500 00	.....	.....	500 00	.....
Reference Books, Contingencies, etc.....	34	6,600 00	4,648 47	4,648 47	1,951 53	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	35	1,500 00	1,846 38	1,846 38	.....	346 38
Kindergarten Supplies.....	35	1,000 00	529 72	529 72	470 28	.....
Physical Culture Apparatus, etc.....	35	375 00	388 05	388 05	.....	13 05
Grant in aid of Games.....	35	100 00	100 00	100 00	.....	.....
Grant for Rink.....	35	100 00	50 00	50 00	50 00	.....
Payment to Toronto Board of Education.....	35	2,000 00	1,600 00	1,600 00	400 00	.....
Fuel, Light and Power.....	35	6,000 00	4,478 22	4,478 22	1,521 78	.....
Water.....	35	1,450 00	980 59	980 59	469 41	.....
Furniture and Furnishings.....	35	1,500 00	215 49	215 49	1,284 51	.....
Expenses of Grounds, Trees, etc.....	35	1,250 00	590 74	590 74	659 26	.....
Wages, Porter, Fireman, etc.....	35	6,000 00	3,349 17	3,349 17	2,650 83	.....
Scrubbing, Cleaning, etc.....	36	5,500 00	5,737 07	5,737 07	.....	237 07
Repairs, Services, Materials.....	36	2,000 00	545 88	545 88	1,454 12	400 00
Less Fees, etc.....	..	148,475 00	127,726 44	127,726 44	21,345 06	.....
Toronto Normal and Model.....	..	.....	9,452 00	9,452 00	.....	.....
Ottawa Normal and Model:						
Salaries.....	36	75,175 00	68,758 33	68,758 33	6,416 67	.....
Extra Services and Additional Teachers.....	..	500 00	.....	.....	500 00	.....
Reference Books, Contingencies, etc.....	36	5,600 00	2,674 81	2,674 81	2,925 19	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	37	1,500 00	543 78	543 78	956 22	.....
Physical Culture Apparatus, etc.....	37	100 00	6 00	6 00	94 00	.....
Kindergarten Supplies.....	37	800 00	779 89	779 89	20 11	.....
Grant in aid of Games.....	37	100 00	100 00	100 00	.....	.....

Hamilton Normal:	40	33,250 00	32,144 33	.....	32,144 33	1,105 67	.....
Salaries.....	..	500 00	.....	.....	.....	500 00	.....
Extra Services and Additional Teachers.....	40	2,100 00	1,516 04	.....	1,516 04	583 96	.....
Reference Books, Contingencies, etc.....	40	1,000 00	615 99	.....	615 99	384 01	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	40	200 00	195 90	.....	195 90	4 10	.....
Physical Culture Apparatus, etc.....	40	1,900 00	1,750 00	.....	1,750 00	150 00	.....
Payment to Hamilton Board of Education.....	41	2,000 00	791 30	.....	791 30	1,208 70	.....
Fuel, Light and Power.....	41	200 00	136 05	.....	136 05	63 95	.....
Water.....	41	1,000 00	518 76	.....	518 76	481 24	.....
Furniture, Repairs and Incidentals, etc.....	41	500 00	325 03	.....	325 03	174 97	.....
Expenses of Grounds, Trees, etc.....	41	1,500 00	1,236 33	.....	1,236 33	263 67	.....
Scrubbing, Cleaning, Cartage, etc.....	..	44,150 00	39,229 73	.....	39,229 73	4,920 27	.....
Hamilton Normal.....	41	36,700 00	35,350 00	.....	35,350 00	1,350 00	.....
Peterborough Normal:	..	500 00	.....	.....	.....	500 00	.....
Salaries.....	41	2,000 00	1,396 55	.....	1,396 55	603 45	.....
Extra Services and Additional Teachers.....	42	800 00	532 81	.....	532 81	267 19	.....
Reference Books, Contingencies, etc.....	42	100 00	8 00	.....	8 00	92 00	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	42	1,100 00	1,100 00	.....	1,100 00	.....	.....
Physical Culture Apparatus, etc.....	42	2,000 00	1,285 63	.....	1,285 63	714 37	.....
Payment to Peterborough Board of Education.....	42	350 00	203 01	.....	203 01	146 99	.....
Fuel, Light and Power.....	42	500 00	121 94	.....	121 94	378 06	.....
Water.....	42	600 00	197 15	.....	197 15	402 85	.....
Furniture, Repairs and Incidentals, etc.....	42	1,200 00	1,003 71	.....	1,003 71	196 29	.....
Expenses of Grounds, Trees, etc.....	..	45,850 00	41,198 80	.....	41,198 80	4,651 20	.....
Scrubbing, Cleaning, Cartage, etc.....	42	.....	.....	.....	.....	.....	.....
Peterborough Normal.....	42	36,050 00	36,050 00	.....	36,050 00	500 00	.....
Stratford Normal:	..	500 00	.....	.....	.....	151 89	.....
Salaries.....	43	2,000 00	1,848 11	.....	1,848 11	.....	.....
Extra Services and Additional Teachers.....	43	1,200 00	464 94	.....	464 94	735 06	.....
Reference Books, Contingencies, etc.....	43	375 00	331 89	.....	331 89	43 11	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	43	50 00	45 00	.....	45 00	5 00	.....
Physical Culture Apparatus, etc.....	43	1,200 00	1,500 00	.....	1,500 00	.....	.....
Annual Grant for Rink.....	43	2,000 00	979 91	.....	979 91	300 00	300 00
Payment to Stratford Board of Education.....	44	300 00	115 20	.....	115 20	1,020 09	.....
Fuel, Light and Power.....	44	800 00	504 92	.....	504 92	184 80	.....
Water.....	44	.....	.....	.....	.....	295 08	.....
Furniture, Repairs and Incidentals.....	44	.....	.....	.....	.....	.....	.....

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Education	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
Stratford Normal—Continued								
Expenses of Grounds, Trees, etc.....	44	\$ 800 00	\$ 382 89	\$ c.	\$ 382 89	\$ 417 11	\$ c.	\$ c.
Scrubbing, Cleaning, Cartage, etc.....	44	1,200 00	1,120 07	.....	1,120 07	79 93	.....	.....
Stratford Normal.....	..	46,475 00	43,342 93	.....	43,342 93	3,432 07	300 00	.....
North Bay Normal:								
Salaries.....	44	32,600 00	31,207 65	.....	31,207 65	1,392 35	.....	.....
Extra Services and Additional Teachers.....	..	500 00	.....	.....	.....	500 00	.....	.....
Reference Books, Contingencies, etc.....	44	2,000 00	1,249 18	.....	1,249 18	750 82	.....	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	45	800 00	301 96	.....	301 96	498 04	.....	.....
Physical Culture Apparatus, etc.....	..	100 00	.....	.....	.....	100 00	.....	.....
Students' Board and Travelling Expenses.....	45	45,000 00	42,665 50	.....	42,665 50	2,334 50	.....	.....
Fuel, Light and Power.....	45	2,000 00	1,355 77	.....	1,355 77	644 23	.....	.....
Water.....	45	300 00	162 14	.....	162 14	137 86	.....	.....
Furniture, Repairs and Incidentals.....	45	1,000 00	241 30	.....	241 30	758 70	.....	.....
Expenses of Grounds, Trees, etc.....	45	900 00	210 88	.....	210 88	689 12	.....	.....
Scrubbing, Cleaning, Cartage, etc.....	45	1,200 00	1,166 84	.....	1,166 84	33 16	.....	.....
North Bay Normal.....	..	86,400 00	78,561 22	.....	78,561 22	7,838 78	.....	.....
University of Ottawa, Normal:								
Salaries.....	45	15,875 00	15,874 90	.....	15,874 90	10	.....	.....
Reference Books, Contingencies, etc.....	45	5,000 00	4,512 05	.....	4,512 05	487 95	.....	.....
University of Ottawa, use of Building, Equipment, etc.	46	14,000 00	14,000 00	.....	14,000 00	.....	.....	.....
R. C. Separate School Board, Ottawa, for use of Schools for Training Teachers.....	46	620 00	750 00	.....	750 00	.....	130 00	130 00
Students' Board and Travelling Expenses.....	46	50,000 00	47,728 27	.....	47,728 27	2,271 73	.....	.....
University of Ottawa, Normal.....	..	85,495 00	82,865 22	.....	82,865 22	2,759 78	130 00	.....

Model Schools: Sturgeon Falls, Salaries..... Reference Books, Contingencies, etc..... Physical Culture Apparatus, etc..... R.C. Separate School Board for use of Schools for Training Teachers..... Students' Board and Travelling Expenses..... Fuel, Light and Power..... Water..... Furniture, Repairs and Incidentals..... Expenses of Grounds..... Scrubbing, Cleaning, etc.....	46	14,200 00	11,900 00			11,900 00	2,300 00		
	46	1,850 00	459 47			459 47	1,390 53		
	..	100 00					100 00		
	46	1,000 00	800 00			800 00	200 00		
	46	43,000 00	34,213 35			34,213 35	8,786 65		
	46	1,500 00	458 74			458 74	1,041 26		
	46	150 00	117 80			117 80	32 20		
	47	600 00	6 63			6 63	593 37		
	..	300 00					300 00		
	47	200 00	41 95			41 95	158 05		
Sturgeon Falls.....	..	62,900 00	47,997 94			47,997 94	14,902 06		
Sandwich, Salaries..... Reference Books, Contingencies, etc..... Physical Culture Apparatus, etc..... R.C. Separate School Board for use of Schools for Training Teachers..... Students' Board and Travelling Expenses..... Fuel, Light and Power..... Water..... Furniture, Repairs and Incidentals..... Expenses of Grounds..... Scrubbing, Cleaning, etc.....	47	6,475 00	6,475 00			6,475 00			
	47	350 00	215 80			215 80	134 20		
	47	100 00	2 75			2 75	97 25		
	..	600 00					600 00		
	47	8,000 00	5,024 37			5,024 37	2,975 63		
	47	700 00	213 55			213 55	486 45		
	47	100 00	19 81			19 81	80 19		
	47	400 00	53 24			53 24	346 76		
	..	100 00					100 00		
	47	100 00	46 81			46 81	53 19		
Sandwich.....	..	16,925 00	12,051 33			12,051 33	4,873 67		
Embrun, Salaries..... Reference Books, Contingencies, etc..... Physical Training Apparatus, Supplies..... Annual Grant for Rink..... Payment to Separate School Board for use of School for Training Teachers..... Students' Board and Travelling Expenses..... Fuel, Light and Power..... Water..... Furniture, Repairs and Incidentals.....	47	11,550 00	11,201 71			11,201 71	348 29		
	48	500 00	1,281 89			1,281 89		781 89	800 00
	48	100 00	26 43			26 43	73 57		
	..	100 00					100 00		
	48	300 00	300 00			300 00			
	48	37,000 00	32,852 90			32,852 90	4,147 10		
	48	1,000 00	386 90			386 90	613 10		
	..	200 00					200 00		
	48	500 00	6 03			6 03	493 97		
	48								

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Education	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
			\$	\$	\$	\$	\$	\$
			c.	c.	c.	c.	c.	c.
Embrun—Continued		\$						
Expenses of Grounds.....	48	200 00				200 00		
Scrubbing, Cleaning, etc.....		200 00	102 49		102 49	97 51		
Embrun.....		51,650 00	46,158 35		46,158 35	6,273 54	781 89	
High Schools and Collegiate Institutes:								
Salaries (Inspection).....	48	25,450 00	23,450 00		23,450 00	2,000 00		
Districts, Grants.....	48	420,000 00	418,677 02		418,677 02	1,322 98		
Night High Schools.....	49	14,000 00	10,093 29		10,093 29	3,906 71		
High School Cadet Corps.....	49	4,500 00	3,750 00		3,750 00	750 00		
Travelling and Moving Expenses.....	50	5,000 00	5,673 07		5,673 07		673 07	1,300 00
Grants to School Boards, etc., to encourage courses of Music in High Schools.....	50	1,000 00	1,052 16		1,052 16		52 16	100 00
Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown Property.....	50	1,200 00	1,255 39		1,255 39		55 39	200 00
Stationery, Postage, Contingencies.....	50	5,000 00	4,951 53		4,951 53	48 47		
High Schools and Collegiate Institutes.....		476,150 00	468,902 46		468,902 46	8,028 16	780 62	
Departmental Museum:								
Salaries.....	50	4,900 00	3,850 00		3,850 00	1,050 00		
Contingencies.....	50	3,000 00	241 10		241 10	2,758 90		
Archaeological Researches, etc.....	50	2,000 00	782 00		782 00	1,218 00		
Natural History Collections, etc.....	50	500 00	125 00		125 00	375 00		
Departmental Museum.....		10,400 00	4,998 10		4,998 10	5,401 90		
Public Libraries:								
Salaries.....	50	14,200 00	8,866 66		8,866 66	5,333 34		
Grants, Contingencies, etc.....	51	60,000 00	52,134 65		52,134 65	7,865 35		

Travelling Expenses.....	52	1,000 00	903 24	.....	903 24	96 76	.....	300 00
Library Institutes.....	52	2,200 00	191 98	.....	191 98	2,008 02	.....	.....
Travelling Libraries, Books, Services and Con- tingencies.....	52	5,000 00	2,637 25	.....	2,637 25	2,362 75	.....	.....
Grants to Ottawa Association for the Blind.....	53	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....
Ont. College of Art and other Art Societies.....	53	25,500 00	25,500 00	.....	25,500 00	.....	.....	.....
Royal Canadian Institute, Toronto.....	53	2,500 00	2,500 00	.....	2,500 00	.....	.....	.....
Astronomical Society.....	53	600 00	600 00	.....	600 00	.....	.....	.....
Institut Canadien, Ottawa.....	53	300 00	300 00	.....	300 00	.....	.....	.....
Public Libraries.....	..	112,300 00	94,633 78	.....	94,633 78	17,666 22	.....	.....
Vocational Education:								
Salaries.....	53	28,100 00	24,741 66	.....	24,741 66	3,358 34	.....	.....
Grants and Contingencies, Manual Training and Household Science Departments.....	53	64,000 00	62,914 21	.....	62,914 21	1,085 79	.....	.....
Sudbury High School for Mining Education.....	53	7,000 00	7,000 00	.....	7,000 00	.....	.....	.....
Haileybury High School for Mining Department.....	53	10,000 00	10,000 00	.....	10,000 00	.....	.....	.....
Agricultural Training in High Schools, etc.....	53	40,000 00	39,995 49	.....	39,995 49	4 51	.....	.....
Vocational Education, Day and Evening Classes.....	54	1,100,000 00	1,360,813 40	.....	1,360,813 40	.....	260,813 40	267,453 89
Travelling Expenses.....	54	5,000 00	4,321 56	.....	4,321 56	678 44	.....	.....
Vocational Education.....	..	1,254,100 00	1,509,786 32	.....	1,509,786 32	5,127 08	260,813 40	.....
Ontario Training College for Technical Teachers:								
Salaries.....	54	29,400 00	24,114 00	.....	24,114 00	5,286 00	.....	750 00
Reference Books, Contingencies, etc.....	55	2,500 00	984 57	.....	984 57	1,515 43	.....	.....
Apparatus, Chemicals and Shop Supplies.....	55	1,500 00	363 12	.....	363 12	1,136 88	.....	.....
Payment to Hamilton Board of Education.....	..	1,550 00	.....	.....	.....	1,550 00	.....	.....
Heat, Light and Power.....	55	2,000 00	1,120 68	.....	1,120 68	879 32	.....	.....
Water.....	55	100 00	21 52	.....	21 52	78 48	.....	.....
Expenses of Grounds, Trees, etc.....	55	800 00	318 67	.....	318 67	481 33	.....	.....
Repairs and Incidentals.....	55	500 00	92 05	.....	92 05	407 95	.....	.....
Scrubbing, Cleaning, Cartage, etc.....	55	1,500 00	127 31	.....	127 31	1,372 69	.....	.....
Ontario Training College for Technical Teachers	..	39,850 00	27,141 92	.....	27,141 92	12,708 08	.....	.....
Superannuated Teachers:								
Annual Retiring Allowances.....	55	20,000 00	15,873 00	.....	15,873 00	4,127 00	.....	.....
Medical Examination, Fees, Contingencies, etc.....	..	150 00	.....	.....	.....	150 00	.....	.....
Superannuated Teachers.....	..	20,150 00	15,873 00	.....	15,873 00	4,277 00	.....	.....

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended October 31st, 1932

Department of Education	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Provincial and Other Universities, Grants:								
Toronto University Training School	56	234,175 00	234,175 00		234,175 00			
Toronto University, Special Grant	56	1,200,000 00	1,059,338 34	140,661 66	1,200,000 00			
Queen's University	56	300,000 00	300,000 00		300,000 00			
Western Ontario University	56	300,000 00	300,000 00		300,000 00			
Royal Ontario Museum	56	50,000 00	40,000 00		40,000 00	10,000 00		
Royal Ontario Museum for Cataloguing	56	5,000 00	5,000 00		5,000 00			
Connaught Laboratories	56	3,750 00				3,750 00		
Provincial and Other Universities	..	2,092,925 00	1,938,513 34	140,661 66	2,079,175 00	13,750 00		
Belleville School for the Deaf:								
Salaries	56	96,700 00	91,747 79		91,747 79	4,952 21		
Expenses	57	50,000 00	59,775 88		59,775 88		9,775 88	10,000 00
To provide for Refunds to Teachers in Training	59	1,150 00	1,150 00		1,150 00			
Less Fees, etc.	..	147,850 00	152,673 67		152,673 67	4,952 21	9,775 88	
	..		17,627 00		17,627 00	17,627 00		
Belleville School for the Deaf	..	147,850 00	135,046 67		135,046 67	22,579 21	9,775 88	
Brantford School for the Blind:								
Salaries	59	61,159 00	56,159 79		56,159 79	4,999 21		
Expenses	60	30,000 00	29,664 23		29,664 23	335 77		
Less Fees, etc.	..	91,159 00	85,824 02		85,824 02	5,334 98		
	..		23,745 21		23,745 21	23,745 21		
Brantford School for the Blind	..	91,159 00	62,078 81		62,078 81	29,080 19		

Northern Academy, Monteith:									
61	Salaries.....	29,665 00	26,925 98	.....	26,925 98	2,729 02	.....	3,902 18	.....
61	Expenses.....	10,000 00	13,902 18	.....	13,902 18	.....	.....	.....	9,000 00
63	Farm and Power Plant.....	5,000 00	4,986 24	.....	4,986 24	13 76	.....	.....	.....
..	Less Fees, etc.....	44,655 00	45,814 40	.....	45,814 40	2,742 78	.....	3,902 18	.....
..		.....	20,451 85	.....	20,451 85	20,451 85	.....	.....	.....
..	Northern Academy, Monteith.....	44,655 00	25,362 55	.....	25,362 55	23,194 63	.....	3,902 18	.....
63	Miscellaneous:								
63	Proportion of Cost of Minister's Report.....	2,500 00	1,447 72	.....	1,447 72	1,052 28	.....	.....	.....
..	High and Public School Registers.....	3,500 00	.....	.....	.....	3,500 00	.....	.....	.....
..	Purchase of Text Books by Schools, Grants and Contingencies.....	1,000 00	.....	.....	.....	1,000 00	.....	.....	.....
63	Cost of Litigation.....	1,000 00	150 00	.....	150 00	850 00	.....	.....	.....
63	Consolidation and Revision of the Acts of the Department of Education.....	3,000 00	231 71	.....	231 71	2,768 29	.....	3,985 42	4,000 00
63	Advertising in Educational and other Papers.....	5,000 00	8,985 42	.....	8,985 42	.....	.....	.....	.....
63	Fees of Various Officials.....	300 00	24 83	.....	24 83	275 17	.....	.....	.....
63	Travelling Expenses.....	2,000 00	72 95	.....	72 95	1,927 05	.....	.....	.....
63	Historical Research Work.....	3,000 00	2,000 00	.....	2,000 00	1,000 00	.....	.....	.....
..	Grant to Teachers' and Inspectors' Superannuation Fund for Expenses of Administration.....	4,000 00	.....	.....	.....	4,000 00	.....	.....	.....
63	Grant to Penny Bank of Ontario.....	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....	.....
63	Compassionate Allowances to Teachers.....	5,000 00	6,795 92	.....	6,795 92	.....	.....	1,795 92	2,000 00
..	Travelling Expenses of Ontario Teachers to France..	1,000 00	.....	.....	.....	1,000 00	.....	.....	.....
64	Grant to Students' Hostel, Paris.....	1,000 00	1,000 00	.....	1,000 00	500 00	.....	.....	.....
..	School Journey Association, Contingencies.....	500 00	.....	.....	.....	.....	.....	.....	.....
..	Miscellaneous.....	33,800 00	21,708 55	.....	21,708 55	17,872 79	.....	5,781 34	.....
..	Supply Bill.....	9,876,209 00	10,363,999 55	140,792 44	10,504,791 99	591,528 40	.....	1,220,111 39	.....
64	Statutory:								
64	Salaries not otherwise provided for.....	.....	235 44	.....	235 44	.....	.....	.....	.....
64	Succession Duty.....	.....	500,000 00	.....	500,000 00	.....	.....	.....	.....
64	University of Toronto, Grant under 60 Vic. Chap. 59	.....	7,000 00	.....	7,000 00	.....	.....	.....	.....
64	University Aid Act, 1928.....	.....	.....	13,480 75	13,480 75	.....	.....	.....	.....
64	University Lands Act, 1928.....	.....	.....	52,157 68	52,157 68	.....	.....	.....	.....
64	French Scholarships.....	.....	5,137 08	.....	5,137 08	.....	.....	.....	.....
64	Carter Scholarships.....	.....	4,860 00	.....	4,860 00	.....	.....	.....	.....
64	Royal Ontario Museum.....	.....	53,197 20	.....	53,197 20	.....	.....	.....	.....
..	Ontario Government, contribution to Teachers' and Inspectors' Superannuation Fund.....	.....	719,241 66	.....	719,241 66	.....	.....	.....	.....
..	Statutory.....	.....	1,289,671 38	65,638 43	1,355,309 81	.....	.....	.....	.....

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Education	Page	Estimates	Expended		Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital			
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Special Warrants:							
Royal Ontario Museum, Cost of Works.....	64	.....	.....	873,000 00	873,000 00	.....	.....
Purchase and Distribution of Books for Elementary Schools.....	64	.....	11,930 40	.....	11,930 40	.....	.....
Grant, Queen's University Extension, Kingston General Hospital.....	64	.....	50,000 00	.....	50,000 00	.....	.....
To provide for the Extension of the Ontario College of Education and for Equipment and Furnishings	64	.....	.....	35,245 61	35,245 61	.....	.....
Grant, Toronto University re Cost of Erection of Botanical Building.....	64	.....	.....	517,000 00	517,000 00	.....	.....
Payment of Areas of Grant to Frontier College....	64	.....	22,500 00	.....	22,500 00	.....	.....
Purchase of Robert Holmes Collection of Paintings..	64	.....	5,000 00	.....	5,000 00	.....	.....
Grant to Ontario Temperance Association to aid the Developing of Temperance Education.....	64	.....	500 00	.....	500 00	.....	.....
Grant to Penny Bank, Ontario.....	65	.....	4,000 00	.....	4,000 00	.....	.....
Corporation Town of Cobalt, to meet payment High School Debentures and Interest.....	65	.....	.....	2,183 14	2,183 14	.....	.....
Special Warrants.....	..	.....	93,930 40	1,427,428 75	1,521,359 15	.....	.....
Total.....	..	.....	11,747,601 33	1,633,859 62	13,381,460 95	.....	.....
Less Salary Assessment.....	..	.....	26,883 05	.....	26,883 05	.....	.....
Department of Education .....	..	.....	11,720,718 28	1,633,859 62	13,354,577 90	.....	.....

SUMMARY

Department of Education	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	16-17	84,649	61			84,649	61
Public and Separate Schools.....	17-26	4,380,227	35			4,380,227	35
Inspection of Schools.....	26-30	634,281	36			634,281	36
Departmental Examinations.....	30-31	145,729	31			145,729	31
Text Books.....	31	66,921	32			66,921	32
General.....	32	1,200	00	130	78	1,330	78
Training Schools.....	32-33	121,875	53			121,875	53
Normal and Model Schools.....	33-48	625,069	57			625,069	57
High Schools and Collegiate Institutes.....	48-50	468,902	46			468,902	46
Departmental Museum.....	50	4,998	10			4,998	10
Public Libraries.....	50-53	94,633	78			94,633	78
Vocational Education.....	53-54	1,509,786	32			1,509,786	32
Ontario Training College for Technical Teachers.....	54-55	27,141	92			27,141	92
Superannuated Teachers.....	55-56	15,873	00			15,873	00
Provincial and other Universities.....	56	1,938,513	34	140,661	66	2,079,175	00
Belleville School for the Deaf.....	56-59	135,046	67			135,046	67
Brantford School for the Blind.....	59-61	62,078	81			62,078	81
Northern Academy, Monteith.....	61-63	25,362	55			25,362	55
Miscellaneous.....	63-64	21,708	55			21,708	55
Statutory.....	64	1,289,671	38	65,638	43	1,355,309	81
Special Warrants.....	64-65	93,930	40	1,427,428	75	1,521,359	15
Deduct:—	..	11,747,601	33	1,633,859	62	13,381,460	95
Transferred to Loans and Special Funds (See Part U)							
Redemption of debentures guaranteed by the Province.....	..			2,313	92	2,313	92
Total.....	..	11,747,601	33	1,631,545	70	13,379,147	03
Less Salary Assessment.....	..	26,883	05			26,883	05
Department of Education.....	.....	11,720,718	28	1,631,545	70	13,352,263	98

DEPARTMENT OF EDUCATION

Hon. G. S. Henry, Minister

MAIN OFFICE

Salaries (\$75,621.37)

A. H. U. Colquhoun	Deputy Minister	1 month	516 44	
"	"	(T) 11	3,662 09	4,178 53
F. W. Merchant	Chief Advisor to the Minister of Education	(T) 12	"	5,000 00
Geo. F. Rogers	Chief Director of Education	12	"	5,400 00
R. A. Croskery	Assistant to the Deputy Minister of Education	12	"	5,000 00
M. E. Saunderson	Secretary to Minister and Departmental Secretary	12	"	2,700 00
Gladys Dix	Secretary to Chief Director of Education	12	"	2,000 00
Frank L. Woodley	Chief Clerk	12	"	3,600 00
George Whitelaw	Principal Clerk	12	"	2,400 00
A. M. Campbell	"	12	"	2,200 00
T. J. Greene	Senior Clerk	12	"	2,000 00
C. D. Creighton	"	12	"	2,000 00
Thomas W. Aikens	"	12	"	2,000 00
R. W. Joyce	"	12	"	1,800 00
S. W. Jackson	"	12	"	1,800 00
Lillian E. Brown	"	12	"	1,800 00
Hugh M. Craig	"	12	"	1,600 00
Geo. Walton	Clerk, Group 1	12	"	2,000 00
J. P. Clougher	"	12	"	1,600 00
M. C. Higginson	"	12	"	1,600 00
Alfred P. Frohns	"	12	"	1,600 00
James A. Waring	"	12	"	1,600 00
J. S. Ward	"	12	"	1,600 00
G. Moran	"	12	"	1,400 00
T. Edward P. Ellis	"	12	"	1,300 00
E. I. Brown	"	12	"	1,200 00
A. Watchorn	"	12	"	1,200 00
D. E. Keough	"	2—Full salary	4½	411 96
"	"	2—Half	7½	355 88
Ralph C. Bullock	"	3	12	825 00
Carl H. Tapscott	"	3	12	825 00
A. MacPherson	Senior Clerk Stenographer	12	"	1,500 00
Gladys M. Black	"	12	"	1,500 00
A. Haughland	"	12	"	1,500 00
Eula A. Humphrey	Clerk Stenographer, Group 1	12	"	1,125 00
Muriel L. Soanes	"	2	12	825 00
Jean G. Chidley	Filing Clerk,	1	12	1,200 00
D. Creighton	"	1	12	1,200 00
Mabelle E. Young	"	1	12	975 00
W. A. Humphries	Senior Clerk Messenger	12	"	1,400 00
R. Marter	Vault Caretaker	12	"	1,400 00

Contingencies (\$9,028.24)

Temporary Services, \$3,129.81.

A. N. Burns	Clerk,	Group 1	1 month	100 00
Alyce Daly	Clerk Typist,	" 2	12	750 00
Margaret E. Donson	Clerk Stenographer,	" 2	12	825 00
Cecil W. McNally	Clerk,	" 2	12	1,200 00
Robert Thomas	"	" 2	2	162 50
George Trumbell	"	" 1	1	92 31

Travelling Expenses, \$774.23.

F. W. Merchant, 274.30; G. F. Rogers, 499.93	774 23
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Advertising, \$29.00.

Globe Printing Co., 12.00; London Free Press, 5.00; Mail & Empire, 12.00	29 00
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Main Office—Continued

Contingencies—Continued

Miscellaneous, \$5,095.20.

Angus Mack Co., maps, etc., 15.70; Burroughs Adding Machine of Canada, Ltd., inspections, 67.90; Bourne & Towse, maps, 12.50; Canadian Review Co., Ltd., books, 16.00; B. M. Dick, typing, 40.00; Evans Bros. Ltd., books, 17.60; Field, Love & House, inspection, etc., 104.00; King's Printer, 3,418.55; Might Directories Ltd., maps, etc., 17.00; Remington Typewriters, Ltd., inspections, 31.00; Thomas & Corney Typewriters Ltd., inspections, etc., 91.35; United Typewriter Co., Ltd., inspections, 316.50; George Walton, care of clocks, 70.72. Sundries—car tickets, 25.00; cartage, 59.55; express, 58.72; newspapers and periodicals, 319.89; telegrams, 344.90; petty disbursements, 68.32..... 5,095 20

Main Office..... \$84,649.61

PUBLIC AND SEPARATE SCHOOLS**Grants and Contingencies (\$3,486,322.74)****Public Schools, Counties, \$1,710,657.33.**

Brant, 15,514.44; Bruce, 42,696.15; Carleton, 42,154.23; Dufferin, 20,053.55; Elgin, 23,382.67; Essex, 36,833.99; Frontenac, 65,688.71; Grey, 49,450.97; Haldimand, 21,176.12; Haliburton, 32,603.65; Halton, 10,903.12; Hastings, 82,794.82; Huron, 36,687.87; Kent, 28,942.31; Lambton, 30,456.19; Lanark, 33,943.06; Leeds and Grenville, 66,357.79; Lennox and Addington, 35,991.81; Lincoln, 25,862.65; Middlesex, 37,319.25; Norfolk, 21,265.27; Northumberland and Durham, 50,751.26; Ontario, 36,232.25; Oxford, 25,240.22; Peel, 27,643.31; Perth, 19,174.00; Peterborough, 42,244.36; Prescott and Russell, 25,228.85; Prince Edward, 17,334.82; Renfrew, 58,045.13; Simcoe, 59,219.24; Stormont, Dundas and Glengarry, 64,222.15; Victoria, 26,376.01; Waterloo, 24,570.50; Welland, 46,335.17; Wellington, 29,140.75; Wentworth, 19,138.92; York, 379,681.77.....1,710,657 33

Separate Schools, Counties, \$145,736.74.

Bruce, 4,639.27; Carleton, 11,129.88; Essex, 10,717.62; Frontenac, 3,013.17; Grey, 2,153.81; Hastings, 1,822.02; Huron, 1,838.65; Kent, 2,668.59; Lambton, 538.27; Lanark, 1,057.89; Leeds and Grenville, 823.00; Lennox and Addington, 857.91; Middlesex, 803.61; Norfolk, 432.90; Northumberland and Durham, 1,382.09; Ontario, 559.35; Peel, 209.37; Perth, 4,090.27; Peterborough, 1,163.81; Prescott and Russell, 35,745.17; Renfrew, 13,679.71; Simcoe, 2,499.91; Stormont, Dundas and Glengarry, 16,684.66; Victoria, 718.22; Waterloo, 3,417.33; Wellington, 1,559.14; Wentworth, 717.20; York, 20,813.92..... 145,736 74

Public Schools, Districts, \$548,341.98.

Algoma, 49,331.32; Cochrane, 52,275.50; Kenora, 21,653.75; Manitoulin, 27,004.55; Muskoka, 53,092.65; Nipissing, 43,865.67; Parry Sound, 87,143.63; Rainy River, 41,547.46; Sudbury, 78,289.46; Temiskaming, 46,715.30; Thunder Bay, 47,422.69..... 548,341 98

Separate Schools, Districts, \$153,315.57.

Algoma, 2,719.80; Cochrane, 44,698.93; Kenora, 912.29; Muskoka, 1,304.55; Nipissing, 29,650.50; Rainy River, 1,804.69; Sudbury, 52,136.43; Temiskaming, 19,588.87; Thunder Bay, 499.51..... 153,315 57

Public Schools, Cities, \$287,737.86.

Belleville, 3,998.19; Brantford, 11,758.09; Chatham, 9,173.36; Fort William, 11,029.75; Galt, 4,994.55; Guelph, 5,785.23; Hamilton, 27,002.39; Kingston, 6,433.25; Kitchener, 9,747.06; London, 11,677.30; Niagara Falls, 6,972.57; North Bay, 5,494.07; Oshawa, 10,361.61; Ottawa, 13,885.20; Owen Sound, 5,841.54; Peterborough, 8,226.38; Port Arthur, 4,941.09; St. Catharines, 9,343.54; St. Thomas, 4,038.71; Sarnia, 7,413.07; Sault Ste. Marie, 10,433.03; Stratford, 6,229.13; Sudbury, 4,812.13; Toronto, 64,555.20; Welland, 4,665.71; Windsor, 10,141.62; Windsor East, 5,674.56; Woodstock, 3,109.53..... 287,737 86

Separate Schools, Cities, \$74,230.69.

Belleville, 619.65; Brantford, 1,592.27; Chatham, 796.50; Fort William, 2,511.90; Galt, 570.60; Guelph, 1,634.54; Hamilton, 4,619.13; Kingston, 1,251.59; Kitchener, 2,800.58; London, 1,243.00; Niagara Falls, 805.46; North Bay, 3,356.90; Oshawa, 1,039.29; Ottawa, 19,511.48; Owen Sound, 247.05; Peterborough, 1,725.75; Port Arthur, 1,234.41; St. Catharines, 1,541.93; St. Thomas, 329.40; Sault Ste. Marie, 4,465.84; Stratford, 585.54; Toronto, 13,616.39; Windsor, 2,941.11; Windsor East, 4,982.03; Woodstock, 208.35..... 74,230 69

Public and Separate Schools—Continued
Grants and Contingencies—Continued

Public Schools, Towns, \$249,500.12.

Alexandria, 162.00; Alliston, 816.61; Almonte, 694.80; Amherstburg, 718.64; Arnprior, 1,224.28; Aurora, 1,479.83; Aylmer, 1,864.65; Bala, 361.80; Barrie, 3,321.68; Blenheim, 1,932.56; Blind River, 1,109.20; Bothwell, 677.57; Bowmanville, 930.44; Bracebridge, 1,393.20; Brampton, 2,276.05; Brockville, 3,314.16; Bruce Mines, 1,350.54; Burlington, 1,215.27; Cache Bay, 1,261.71; Campbellford, 1,517.85; Capreol, 4,740.12; Carleton Place, 1,579.41; Chesley, 1,705.95; Clinton, 1,832.40; Cobalt, 4,513.31; Cobourg, 1,117.26; Cochrane, 2,823.08; Collingwood, 3,303.12; Copper Cliff, 1,591.11; Cornwall, 1,315.22; Deseronto, 1,838.34; Dresden, 1,104.31; Dryden, 2,381.40; Dundas, 1,611.59; Dunnville, 2,447.16; Durham, 2,092.54; Eastview, 1,957.50; Elmira, 702.14; Englehart, 3,427.88; Essex, 2,783.82; Forest, 957.20; Fort Frances, 4,422.02; Frood Mines, 76.50; Gananoque, 816.98; Georgetown, 800.33; Goderich, 1,887.91; Gore Bay, 1,194.21; Gravenhurst, 2,778.48; Grimsby, 2,189.72; Haileybury, 1,274.41; Hanover, 1,442.97; Harriston, 739.68; Harrow, 1,285.17; Hawkesbury, 332.36; Hearst, 730.62; Hespeler, 1,912.26; Huntsville, 1,366.20; Ingersoll, 1,627.11; Iroquois Falls, 821.21; Kearney, 1,205.34; Keewatin, 1,186.43; Kenora, 3,014.28; Kincardine, 1,719.95; Kingsville, 1,009.43; La Salle, 69.95; Latchford, 1,232.61; Leamington, 2,288.97; Leaside, 698.87; Lindsay, 2,727.40; Listowel, 716.40; Little Current, 1,390.41; Massey, 1,411.38; Matheson, 1,563.32; Mattawa, 139.23; Meaford, 1,995.57; Merritton, 1,423.77; Midland, 2,978.64; Milton, 1,317.26; Mimico, 4,654.96; Mitchell, 1,163.52; Mount Forest, 811.91; Napanee, 1,519.56; Nesterville, 396.08; New Liskeard, 1,908.05; Newmarket, 2,056.59; New Toronto, 4,608.00; Niagara-on-the-Lake, 813.98; Oakville, 1,222.43; Orangeville, 1,334.70; Orillia, 3,499.38; Palmerston, 1,086.93; Paris, 1,323.00; Parkhill, 459.30; Parry Sound, 2,493.00; Pembroke, 2,769.62; Penetanguishene, 2,762.10; Perth, 1,733.40; Petrolia, 1,596.15; Picton, 708.84; Port Colborne, 5,018.61; Port Hope, 1,058.77; Powassan, 1,368.90; Prescott, 952.20; Preston, 2,336.44; Rainy River, 3,369.96; Renfrew, 1,043.10; Ridgetown, 1,871.28; Riverside, 4,939.04; Rockland, 56.69; Sandwich, 4,096.64; Seaforth, 1,576.80; Simcoe, 1,755.51; Sioux Lookout, 3,631.14; Smith's Falls, 2,914.20; Smooth Rock Falls, 738.27; Southampton, 1,814.04; St. Marys, 1,152.00; Stayner, 567.00; Strathroy, 844.42; Sturgeon Falls, 556.29; Tecumseth, 119.25; Thessalon, 2,138.94; Thornbury, 669.78; Thorold, 2,346.33; Tilbury, 635.76; Tillsonburg, 1,401.51; Timmins, 8,381.59; Trenton, 2,259.65; Trout Creek, 857.49; Uxbridge, 1,467.36; Vankleek Hill, 806.54; Walkerton, 776.34; Walkerville, 3,429.03; Wallaceburg, 3,011.08; Waterloo, 2,576.70; Webbwood, 2,236.95; Weston, 2,390.37; Whitby, 999.90; Wiarton, 3,222.00; Wingham, 1,955.70..... 249,500 12

Separate Schools, Towns, \$140,086.17.

Alexandria, 1,417.22; Almonte, 703.11; Amherstburg, 484.37; Arnprior, 897.44; Barrie, 187.20; Blind River, 2,174.00; Bonfield, 4,009.32; Cache Bay, 2,244.24; Campbellford, 127.80; Charlton, 559.48; Chelmsford, 3,397.90; Cobalt, 6,449.54; Cobourg, 286.20; Cochrane, 2,103.75; Collingwood, 388.80; Cornwall, 4,566.79; Dundas, 133.21; Eastview, 12,287.34; Essex, 1,137.73; Forest Hill, 36.90; Fort Frances, 435.52; Gananoque, 346.95; Goderich, 156.60; Haileybury, 4,591.80; Hanover, 269.73; Hawkesbury, 5,782.50; Hearst, 1,398.23; Hespeler, 113.36; Ingersoll, 299.70; Iroquois Falls, 2,250.90; Kearney, 630.90; Keewatin, 314.67; Kenora, 1,316.27; La Salle, 678.60; Lindsay, 1,162.71; Little Current, 1,401.47; Massey, 978.97; Mattawa, 4,426.38; Merritton, 320.89; Midland, 3,188.42; Mimico, 1,191.60; Mount Forest, 337.68; New Liskeard, 866.62; Newmarket, 290.79; Oakville, 93.15; Orillia, 563.85; Paris, 309.29; Parkhill, 190.80; Pembroke, 11,281.57; Penetanguishene, 715.50; Perth, 403.79; Picton, 69.48; Prescott, 217.44; Preston, 908.10; Rainy River, 1,099.16; Renfrew, 797.40; Riverside, 1,360.49; Rockland, 3,742.70; Sandwich, 3,351.31; Seaforth, 423.00; Sioux Lookout, 1,610.68; Smith's Falls, 303.73; Smooth Rock Falls, 4,072.60; St. Marys, 126.90; Sturgeon Falls, 6,772.34; Tecumseth, 7,283.15; Thorold, 925.72; Tilbury, 1,866.60; Timmins, 7,874.37; Trenton, 1,087.65; Vankleek Hill, 1,491.95; Walkerton, 1,110.60; Walkerville, 205.08; Wallaceburg, 1,167.30; Waterloo, 890.01; Weston, 1,229.13; Whitby, 197.73..... 140,086 17

Public Schools, Villages, \$157,812.42.

Acton, 1,226.51; Ailsa Craig, 365.31; Alvinston, 567.63; Arkona, 296.55; Arthur, 604.35; Athens, 848.70; Ayr, 925.20; Bancroft, 4,919.40; Bath, 585.90; Beamsville, 1,348.62; Beaverton, 589.05; Beeton, 340.97; Belle River, 74.27; Bloomfield, 448.65; Blyth, 671.40; Bobcaygeon, 935.82; Bolton, 658.89; Bradford, 688.86; Braeside, 793.35; Brighton, 1,374.30; Brussels, 774.18; Burks Falls, 1,990.08; Caledonia, 2,150.55; Cannington, 429.30; Cardinal, 2,100.60; Cayuga, 1,426.14;

Public and Separate Schools—Continued

Grants and Contingencies—Continued

Public Schools, Villages—Continued

Chatsworth, 431.10; Chesterville, 1,017.90; Chippawa, 1,489.05; Clifford, 269.55; Cobden, 897.98; Colborne, 944.10; Coldwater, 1,158.30; Courtright, 368.10; Creemore, 523.53; Delhi, 1,141.70; Deloro, 1,663.20; Drayton, 251.42; Dundalk, 1,190.70; Dutton, 550.96; Eganville, 526.86; Elora, 964.41; Embro, 364.37; Erieau, 556.28; Erin, 275.05; Exeter, 1,442.34; Fenelon Falls, 588.20; Flesherton, 404.64; Fergus, 744.86; Finch, 292.05; Fontheil, 1,231.65; Forest Hill, 415.80; Fort Erie, 7,257.36; Frankford, 1,191.87; Glencoe, 601.87; Grand Valley, 603.63; Hagersville, 2,255.40; Hastings, 390.60; Havelock, 5,778.99; Hensall, 492.30; Hepworth, 734.49; Hilton Beach, 1,013.22; Holland Landing, 768.24; Humberstone, 4,433.04; Iroquois, 857.45; Jarvis, 632.12; Kemptville, 1,724.40; Killaloe Station, 1,000.62; Lakefield, 2,145.20; Lanark, 880.56; Lancaster, 391.77; Lions Head, 639.72; Long Branch, 8,451.36; L'Orignal, 2,038.14; Lucan, 317.47; Lucknow, 1,115.73; Madoc, 1,848.96; Markdale, 1,254.11; Markham, 461.70; Marmora, 2,520.50; Maxville, 818.51; Merrickville, 1,049.40; Mildmay, 646.08; Millbrook, 458.91; Milverton, 828.90; Morrisburg, 1,162.44; Neustadt, 560.79; Newboro, 633.03; Newburgh, 601.20; Newbury, 333.18; Newcastle, 569.79; New Hamburg, 817.20; Norwich, 958.23; Norwood, 1,322.49; Oil Springs, 426.60; Omemee, 307.83; Paisley, 1,268.83; Point Edward, 2,232.00; Port Carling, 445.86; Port Credit, 1,839.47; Port Dalhousie, 1,443.58; Port Dover, 834.64; Port Elgin, 1,438.38; Port McNicoll, 2,127.60; Port Perry, 919.26; Port Rowan, 460.86; Portsmouth, 576.90; Port Stanley, 644.09; Richmond, 367.20; Richmond Hill, 2,285.87; Ripley, 608.99; Rockcliffe Park, 269.55; Rodney, 456.53; Rosseau, 769.32; St. Clair Beach, 93.68; Shallow Lake, 536.62; Shelburne, 1,175.85; South River, 1,281.78; Springfield, 386.17; Stirling, 618.66; Stoney Creek, 816.93; Stouffville, 1,110.60; Streetsville, 640.26; Sutton West, 633.49; Swansea, 4,898.40; Tara, 611.73; Tavistock, 756.81; Teeswater, 969.12; Thamesville, 696.62; Thedford, 489.78; Thornloe, 638.65; Tiverton, 266.40; Tottenham, 664.47; Victoria Harbour, 3,015.00; Vienna, 511.89; Wardsville, 124.65; Waterdown, 616.32; Watford, 554.00; Watford, 1,096.02; West Lorne, 565.43; Westport, 592.61; Wheatley, 1,070.10; Winchester, 946.80; Windermere, 253.80; Woodbridge, 1,355.94; Woodville, 286.02; Wyoming, 414.81.....	157,812 42
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Separate Schools, Villages, \$16,128.38.

Arthur, 490.86; Belle River, 801.00; Casselman, 2,207.34; Chesterville, 625.38; Eganville, 498.42; Elora, 204.21; Fergus, 59.76; Hastings, 522.14; Killaloe Station, 2,655.76; Lancaster, 2,912.41; L'Orignal, 329.24; Marmora, 757.80; Mildmay, 1,032.11; Port Dalhousie, 528.37; Portsmouth, 272.71; Swansea, 450.87; Teeswater, 200.70; Thornloe, 610.38; Tweed, 727.56; Westport, 241.36..	16,128 38
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Contingencies, \$2,775.48.

King's Printer,.....	2,775 48
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Assisted Public and Separate Schools, Grants and Contingencies (\$108,647.68)

Public School Boards, Counties, \$14,097.16.

Bruce, 280.00; Carleton, 1,000.00; Frontenac, 1,880.00; Haliburton, 3,178.50; Hastings, 1,343.33; Lanark, 42.13; Lennox and Addington, 200.01; Leeds and Grenville, 294.75; Lincoln, 350.00; Middlesex, 250.00; Ontario, 704.73; Oxford, 50.00; Peterborough, 292.50; Renfrew, 2,881.00; Simcoe, 100.00; Victoria, 103.80; Wellington, 927.41; Wentworth, 219.00	14,097 16
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Separate School Boards, Counties, \$16,922.75.

Carleton, 10,075.00; Hastings, 300.00; Northumberland and Durham, 40.00; Prescott and Russell, 5,375.00; Renfrew, 275.00; Simcoe, 807.75; Stormont, Dundas and Glengarry, 50.00.....	16,922 75
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Public School Boards, Districts, \$56,352.60.

Algoma, 4,879.00; Cochrane, 5,721.95; Kenora, 9,195.72; Manitoulin, 1,550.00; Muskoka, 3,261.12; Nipissing, 2,800.00; Parry Sound, 1,924.70; Rainy River, 7,749.10; Sudbury, 8,413.00; Temiskaming, 4,635.25; Thunder Bay, 6,222.76...	56,352 60
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Separate School Boards, Districts, \$21,275.17.

Algoma, 1,550.00; Cochrane, 4,984.39; Kenora, 800.00; Muskoka, 325.00; Nipissing, 1,400.00; Sudbury, 10,805.78; Temiskaming, 1,410.00;.....	21,275 17
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Special Grant to School at Whitefish Falls, District of Algoma (\$500.00)

The Lord Bishop of Algoma.....	500 00
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Public and Separate Schools—Continued
Grants and Contingencies—Continued

Special Grant to Tarentorus Township School Board in Aid of Education of
Children at Children's Shelter (\$319.82)

Treasurer, Tarentorus Township School Board..... 319 82

Rural School Libraries, Grants and Contingencies (\$24,997.01)

Public School Grants, Counties, \$20,332.08.

Brant, 177.95; Bruce, 1,177.98; Carleton, 318.44; Dufferin, 433.07; Dundas, Stormont and Glengarry, 1,020.57; Elgin, 579.63; Essex, 432.15; Frontenac, 570.39; Grey, 769.75; Haldimand, 322.29; Haliburton, 172.54; Halton, 198.24; Hastings, 990.97; Huron, 783.67; Kent, 899.84; Lambton, 280.70; Lanark, 638.88; Leeds and Grenville, 823.74; Lennox and Addington, 273.12; Lincoln, 454.39; Middlesex, 505.44; Norfolk, 207.80; Northumberland and Durham, 952.48; Ontario, 385.21; Oxford, 426.45; Peel, 337.47; Perth, 834.92; Peterborough, 341.55; Prescott and Russell, 179.38; Prince Edward, 289.87; Renfrew, 433.83; Simcoe, 717.99; Victoria, 239.60; Waterloo, 634.78; Welland, 368.46; Wellington, 745.92; Wentworth, 353.22; York, 1,059.40..... 20,332 08

Separate School Grants, Counties, \$1,199.59.

Bruce, 82.96; Carleton, 64.62; Dundas, Stormont and Glengarry, 97.77; Essex, 150.30; Frontenac, 65.57; Grey, 29.62; Hastings, 28.27; Huron, 37.17; Kent, 57.43; Lambton, 7.05; Lanark, 21.00; Middlesex, 30.87; Norfolk, 8.04; Northumberland and Durham, 20.62; Ontario, 8.84; Peel, 6.70; Perth, 53.48; Peterborough, 21.34; Prescott and Russell, 207.99; Renfrew, 88.59; Simcoe, 10.00; Victoria, 15.87; Waterloo, 50.00; Wellington, 17.85; York, 17.64..... 1,199 59

Public School Grants, Districts, \$2,936.79.

Algoma, 304.50; Cochrane, 221.75; Kenora, 107.79; Manitoulin, 183.24; Muskoka, 347.17; Nipissing, 225.31; Parry Sound, 381.26; Rainy River, 296.78; Sudbury, 264.19; Temiskaming, 248.52; Thunder Bay, 356.28..... 2,936 79

Separate School Grants, Districts, \$435.70.

Cochrane, 124.40; Nipissing, 185.94; Rainy River, 6.70; Sudbury, 46.70; Temiskaming, 65.26; Thunder Bay, 6.70..... 435 70

Contingencies, \$92.85.

King's Printer..... 92 85

Public, Separate and Continuation Schools, Cadet Corps,
Grants and Contingencies (\$8,563.00)

Public School Boards, \$6,500.00.

Belleville, 100.00; Bowmanville, 50.00; Dundas, 50.00; Eganville, 50.00; Hamilton, 1,350.00; Havelock, 50.00; Iroquois Falls, 50.00; London, 50.00; Niagara Falls, 200.00; Ottawa, 250.00; Peterborough, 50.00; Port Hope, 50.00; St. Catharines, 50.00; Schumacher, 50.00; Stratford, 300.00; Toronto, 3,500.00; Trenton, 100.00; Walkerville, 50.00; Welland, 50.00; Weston, 50.00; York East, 50.00..... 6,500 00

Separate School Boards, \$2,000.00.

Hamilton, 650.00; Toronto, 1,350.00..... 2,000 00

Continuation School Boards, \$50.00.

North Mountain Consolidated, Hallville..... 50 00

Contingencies, \$13.00.

King's Printer..... 13 00

Kindergarten Schools, Grants and Contingencies (\$13,277.22)

Public School Boards, Cities, \$8,399.04.

Brantford, 292.20; Chatham, 232.20; Fort William, 199.80; Galt, 140.40; Guelph, 72.90; Hamilton, 925.56; Kingston, 124.20; Kitchener, 448.20; London, 605.88; Niagara Falls, 81.00; North Bay, 21.60; Oshawa, 151.20; Ottawa, 580.50; Owen Sound, 129.60; Peterborough, 156.60; Port Arthur, 124.20; St. Catharines, 216.00; Sarnia, 75.60; Sault Ste. Marie, 189.00; St. Thomas, 129.60; Stratford, 148.50; Toronto, 2,817.00; Welland, 108.00; Windsor, 345.60; Windsor East, 83.70..... 8,399 04

Public and Separate Schools—Continued

Kindergarten Schools, Grants and Contingencies—Continued

Public School Boards, Towns, \$2,877.84.

Aurora, 36.00; Aylmer, 46.80; Barrie, 108.00; Campbellford, 28.80; Cobourg, 36.00; Cochrane, 72.00; Collingwood, 50.40; Eastview, 36.00; Elmira, 36.00; Englehart, 28.80; Essex, 36.00; Fort Erie, 172.08; Goderich, 36.00; Grimsby, 36.00; Hanover, 72.00; Harrow, 36.00; Hawkesbury, 28.80; Hespeler, 46.80; Ingersoll, 72.00; Iroquois Falls, 28.80; Kincardine, 36.00; Kingsville, 64.80; Leamington, 172.80; Leaside, 36.00; Matheson, 36.00; Merriton, 14.40; New Liskeard, 72.00; Newmarket, 18.00; Niagara-on-the-Lake, 36.00; Pembroke, 93.60; Picton, 28.80; Port Colborne, 213.12; Preston, 97.20; Renfrew, 36.00; Riverside, 28.80; Sandwich, 72.00; Seaforth, 36.00; Simcoe, 72.00; Smooth Rock Falls, 36.00; Southampton, 36.00; Tillsonburg, 36.00; Timmins, 162.00; Trenton, 28.80; Vankleek Hill, 36.00; Walkerville, 93.60; Waterloo, 141.84; Whitby, 100.80	2,877 84
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Public School Boards, Villages, \$517.80.

Brighton, 54.00; Chesterville, 27.00; Cobden, 21.60; Delhi, 54.00; Eganville, 54.00; Lucknow, 43.20; Merrickville, 48.00; Stouffville, 54.00; Swansea, 162.00..	517 80
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Public School Sections, \$1,169.64.

No. 11, Bertie, 21.60; No. 3, Brantford, 54.00; No. 3, Buchanan, 27.00; No. 8, Grantham, 43.20; No. U2, Grantham, 54.00; No. 1, Grimsby North, 43.20; No. U2, North Algoma, 21.60; No. 1, O'Brien, 105.84; No. 12, Scarborough, 108.00; No. 14, Scarborough, 43.20; No. 1, Stamford, 54.00; No. 4, Stamford, 43.20; No. 6, Stamford, 25.92; No. U2, Teck and Lebel, 54.00; No. U1, Tisdale, 47.52; No. 16, Wellesley, 17.28; No. 6, Woolwich, 17.28; No. 13, York, 54.00; No. 15, York, 43.20; No. 25, York, 97.20; No. 32, York, 151.20; No. 35, York, 43.20.....	1,169 64
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Separate Schools, \$269.70.

Kitchener, 27.00; Niagara Falls, 43.20; Port Arthur, 18.00; Preston, 36.00; Sault St. Marie, 32.94; Sudbury, 22.56; Toronto, 18.00; Waterloo, 72.00.....	269 70
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Consolidated School Sections, \$43.20.

Falls View.....	43 20
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Night Schools, Grants and Contingencies (\$5,853.37)**Grants, Public Schools, \$5,654.37.**

No. 1, Atikokan, 250.00; Burriss, 650.00; No. 4, Clinton, 66.66; No. 3, Eilber, 75.00; Port Colborne, 425.00; No. 2, Thorold, 246.66; Toronto, 3,904.39; No. 8, Tudor, 36.66.....	5,654 37
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Grants, Separate Schools, \$160.00.

No. 4, Glackmeyer.....	160 00
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Contingencies, \$39.00.

King's Printer.....	39 00
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Consolidated Schools (\$42,708.82)**Grants, \$42,708.82.**

Barwick, 924.00; Burriss, 1,990.58; Byng Inlet, 807.60; Charlton, 1,345.74; Dorion, 1,881.10; Falls View, 1,553.50; Gooderham, 1,044.90; Grant, 558.60; Grantham, 1,343.11; Hudson, 1,255.94; Humber Heights, 1,268.00; Jaffray and Mellick, 326.70; Katrine, 983.35; MacDonald, 625.64; Mallorytown, 1,281.25; Mindemoya, 1,419.39; Morley, 2,093.76; Nipigon, 1,836.50; Nobel, 2,000.00; North Mountain, 2,046.82; Pointe au Baril, 2,520.18; Quibell, 1,626.77; Savard, 2,255.60; Sundridge, 950.00; Tamworth, 2,245.12; Tweed, 2,213.32; Wellington, 2,285.00; West Guilford, 1,380.00; Wilberforce, 627.60; York North, 18.75.....	42,708 82
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Agricultural and Horticultural Grants to School Boards, Teachers, Inspectors, and Contingencies (\$193,132.86)**Ungraded Public Schools, \$99,774.53.**

School Boards, 12,394.09; teachers, 87,380.44.....	99,774 53
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Ungraded Separate Schools, \$2,478.90.

School Boards, 269.62; teachers, 2,209.28.....	2,478 90
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Graded Public Schools, \$49,921.69.

School Boards, 10,161.46; teachers, 39,760.23.....	49,921 69
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Public and Separate Schools—Continued

Agricultural and Horticultural Grants to School Boards, Teachers,
Inspectors and Contingencies—Continued**Graded Separate Schools, \$11,155.73.**

School Boards, 3,440.04; teachers, 7,715.69.....	11,155 73
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Inspectors, \$29,624.10.

Public Schools, 28,246.20; Separate Schools, 1,377.90.....	29,624 10
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Contingencies, \$177.91.

King's Printer.....	177 91
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**Industrial Arts, Manual Training and Household Science, Grants to Boards,
Teachers, and Contingencies (\$87,107.60)****Public Schools, \$80,890.35.**

Boards, 30,346.42; teachers, 50,543.93.....	80,890 35
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Separate Schools, \$6,206.25.

Boards, 2,056.75; teachers, 4,149.50.....	6,206 25
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Contingencies, \$11.00.

King's Printer.....	11 00
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**Correspondence Courses and Courses by Itinerant Teachers for Pupils in
Isolated Districts, including Services and Equipment (\$22,285.09)****Salaries, \$12,500.00.**

F. G. Sloman.....Teacher.....	12 months	1,800 00
W. H. McNally....."	12 "	1,800 00
Wm. Wright....."	12 "	1,700 00
Wm. J. Fleming....."	12 "	1,700 00
Lillian McBride....."	12 "	1,600 00
Andrew D. Clement....."	12 "	1,500 00
Gladys Dale....."	12 "	1,200 00
M. Frances Hinchcliffe....."	12 "	1,200 00

Temporary Services \$3,161.53.

Margaret K. Mungovan.....Teacher.....	6½ months	650 00
Rhea Scott....."	2½ "	250 00
F. M. Stevens....."	8¾ "	888 46
Lucy A. Williams....."	4¾ "	473 07
Norman A. Vale.....Clerk Typist, Group 1.....	12 "	900 00

Extra Services, \$675.75.

Andrew D. Clement, 111.00; Wm. J. Fleming, 273.00; W. H. McNally, 105.00; F. G. Sloman, 165.75; Wm. Wright, 21.00.....	675 75
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Text Books and Supplies, \$1,163.48.

Canadian Watchman Press, 44.99; Copp, Clark Co., Ltd., 87.20; J. M. Dent & Sons, Ltd., 23.68; T. Eaton Co., Ltd., 88.07; W. J. Gage & Co., Ltd., 216.63; G. M. Hendry Co., Ltd., 19.60; Hobbies, Ltd., 12.15; Longmans, Green & Co., 19.72; Macmillan Co., Ltd., 20.30; Marshall Wells Co., 17.43; Thomas Nelson & Sons, Ltd., 250.62; Nicholson's Tire Surgery, 12.75; Oxford University Press, 50.15; Rapid Grip & Batten, Ltd., 147.15; Ryerson Press, 36.11; Smith & Chapple, Ltd., 18.84; Thomas & Corney Typewriters, Ltd., 17.70; petty disbursements, 80.39.....	1,163 48
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Miscellaneous, \$4,864.72.

Canadian National Railways School Car, rent, repairs and supplies, 1,738.72; Canadian Pacific Railway Co. School Car, rent, repairs and supplies, 1,358.28; King's Printer, 1,446.63. Sundries—newspapers and periodicals, 80.01; express, 93.13; freight, 7.94; postage, 20.75; petty disbursements, 38.87.....	4,784 33
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Continuation Schools, Grants and Contingencies (\$210,836.17)**Continuation School Boards, \$25,712.39.**

Ayr, 819.98; Bancroft, 810.86; Blackstock, 817.18; Coniston, 1,611.88; Dorchester, 817.37; Espanola, 1,653.73; Freelon, 371.66; Holstein, 804.96; Ilderton, 822.88; Lefroy, 595.07; Lobo, 831.10; Lyndhurst, 793.32; Marmora, 801.95; Mount Brydges, 812.69; Mount Pleasant, 795.10; Onondaga, 399.63; Pelee Island, 1,297.84; Richard's Landing, 1,206.12; St. George, 833.47; Smooth Rock Falls, 1,599.44; Sparta, 813.65; Stella, 782.97; Sundridge, 1,556.75; Tamworth, 821.14; Thorndale, 801.27; Thornton, 799.98; Wales, 791.78; Wilberforce, special, 848.62	25,712 39
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Public and Separate Schools—Continued

Continuation: Schools, Grants and Contingencies—Continued

Public School Boards, Towns, \$36,112.97.

Blind River, 1,662.19; Bothwell, 805.49; Bruce Mines, 1,649.46; Capreol, 1,646.66; Dresden, 807.54; Dryden, 2,136.38; Englehart, 1,628.19; Gore Bay, 1,643.15; Iroquois Falls, 5,227.49; Keewatin, 1,620.83; Little Current, 1,628.21; Massey, 1,696.17; Mattawa, 1,403.55; Palmerston, 809.29; Powassan, 2,588.39; Rainy River, 1,613.11; Sioux Lookout, 2,642.00; Southampton, 814.81; Stayner, 816.37; Sturgeon Falls, 1,633.25; Tilbury, 813.77; Thornbury, 826.67..... 36,112 97

Public School Boards, Villages, \$52,258.33.

Acton, 826.99; Ailsa Craig, 818.69; Alvinston, 821.26; Arkona, 319.31; No. 2, Assignack, 239.53; Bancroft, 2,000.00; Bath, 810.14; Beaverton, 819.97; Beeton, 818.46; Blyth, 812.93; Bobcaygeon, 813.40; Bolton, 812.00; Brussels, 811.84; Burk's Falls, 1,633.54; Cannington, 807.46; Cardinal, 824.78; Chatsworth, 820.09; Clifford, 830.86; Cobden, 400.64; Coldwater, 821.19; Creemore, 817.88; Delhi, 818.39; Drayton, 810.33; Eganville, 825.29; Embro, 826.10; Erin, 818.32; Frankford, 826.56; Grand Valley, 805.41; Havelock, 817.46; Hensall, 809.36; Hepworth, 832.00; Highgate, 816.25; Jarvis, 807.37; Lanark, 804.63; Lion's Head, 812.97; Lucknow, 825.43; Merrickville, 813.79; Millbrook, 825.46; Milverton, 829.28; New Hamburg, 813.14; Oil Springs, 805.93; Paisley, 823.75; Port Carling, 1,186.38; Richmond, 812.15; Rodney, 818.24; South River, 1,578.60; Springfield, 829.57; Stouffville, 821.01; Sutton, 830.16; Tara, 815.57; Tavistock, 817.95; Teeswater, 819.96; Thamesville, 819.56; Thedford, 805.12; Tiverton, 791.47; Tottenham, 796.03; Wellington, 831.54; West Lorne, 810.09; Westport, 808.42; Wheatley, 798.80; Woodville, 826.86; Wroxeter, 792.67..... 52,258 33

Separate School Boards, Villages, \$1,604.93.

Eganville, 819.91; Westport, 785.02..... 1,604 93

Consolidated Schools, \$4,482.64.

Mallorytown, 818.99; Mindemoya, 1,648.55; Nipigon, 1,184.35; North Mountain and Hallville, 830.75..... 4,482 64

Public School Boards, Townships, \$90,339.56.

No. 14, Albion, 808.38; U 3 Amabel and Arran, 783.18; 3 Amaranth, 325.14; U 17 and 19 Ameliasburg and Hillier, 583.97; 1 Anson, 1,397.37; 2 Assignack, 1,196.23; 17 Augusta, 803.68; 11 Bastard, 785.55; 2 Bayham, 824.40; 9 Bertie, 818.97; U 4 Beverley, 807.35; 11 Blenheim, 812.70; U 21 Blenheim, 805.30; U 24 Blenheim, 817.60; 13 Brock, 792.63; 7 Bromley, 375.74; 3 Buchanan, 404.13; U 18 Burford and Oakland, 824.23; 4 Caledon, 603.32; 15 Caledon, 800.25; U 16 Caradoc, 821.64; 12 Clarke, 824.09; 9 Colchester S., 829.31; 22 Cramahe, 807.05; 5 Crosby, 819.29; 3 Cumberland, 814.17; 5 Cumberland, 561.52; 16 Darlington, 383.06; 2 Delaware, 800.60; 5 Denbigh, 386.75; 12 Dereham, 824.54; 5 Dereham, 832.31; 11 Dorchester S., 821.16; 3 Dysart, 2,437.27; 15 Edwardsburg, 801.90; 4 Ennis-more, 787.31; 9 Eramosa, 802.03; 13 Ernestown, 806.10; 5 Essa, 809.53; 12 Etobicoke, 822.63; 5 Euphemia, 794.71; 8 Fitzroy, 782.69; 11 Fitzroy, 816.03; 5 Flos, 1,711.34; 1 Freeman, 1,180.96; 5 Gloucester, 330.22; 13 Gwillimbury E., 825.78; 7 Hay, 388.67; 17 Howick, 816.45; 3 Huntley, 805.19; 10 Huron, 805.39; 2 Kaladar, 564.62; 14 King, 819.39; 5 Lash, 1,756.47; 9 Leeds and Lansdowne, 801.96; 8 Leeds and Lansdowne, 794.84; 7 Manvers, 354.49; 15 Manvers, 393.14; 3 Marlborough, 577.87; U 1 McMurrich and Ryerson, 1,488.36; 8 Mariposa, 799.61; 8 Monk, 1,585.26; 1 Mountain, 820.31; 5 Mulmur, 798.39; U 16 and 18 Murray and Brighton, 800.85; 10 Nepean, 398.24; U 5 Nissouri East and 1 Oxford North, 790.18; U 3 North Gower, 812.84; U 6 North Gower, 803.66; U 3 Norwich North and Oxford East, 813.48; 6 Norwich South, 822.24; U 5 Nottawasaga and Osprey, 571.26; 2 Orillia, 1,198.81; 12 Orillia, 808.90; 4 Osnabruck, 555.92; 11 Osgoode, 800.41; 15 Osgoode, 802.04; 18 Osgoode, 820.20; 7 Osprey, 806.48; 4 Pakenham, 808.52; 9 Pelham, 829.13; 2 Percy, 815.16; 15 Pickering, 814.15; 4 Pickering W., 813.88; U 5 Raleigh, 797.05; 6 Ross, 564.76; 2 Russell, 774.20; 14 Scarborough, 820.28; 1 Schrieber, 1,639.48; 3 Somerville, 596.17; 12 Southwold, 821.09; 4 Tilbury West, 816.07; U 1A Tisdale, 6,499.43; 2 Toronto, 780.22; 9 Vespra, 597.78; 3 Walpole, 805.52; 16 Wellesley, 582.43; 2 Westmeath, 785.04; 7 Westmeath, 812.20; 17 Westminster, 829.65; 3 Whitby, 812.30; 1 Wickstead, 1,171.55; 1 and 3 Wilmot and Blenheim, 802.79; 4 Wolf Island, 370.68 90,339 56

Contingencies, \$325.35.

Irwin & Gordon, Ltd., books, 89.20; King's Printer, 236.15..... 325 35

Public and Separate Schools—Continued

Fifth Classes, Grants and Contingencies (\$58,288.15)

Public School Boards, Counties and Districts, \$43,237.63.

Algoma, 1,758.09; Bruce, 533.06; Cochrane, 826.51; Dufferin, 1,143.57; Dundas, 199.69; Elgin, 614.48; Frontenac, 650.73; Grey, 1,023.41; Haldimand, 410.72; Haliburton, 2,192.17; Halton, 72.71; Hastings, 765.00; Huron, 1,439.35; Kenora, 778.68; Kent, 528.61; Lambton, 807.86; Lanark, 582.39; Lennox and Addington, 78.44; Lincoln, 60.98; Manitoulin, 1,552.16; Middlesex, 1,006.54; Muskoka, 2,866.50; Nipissing, 150.98; Norfolk, 327.66; Northumberland and Durham, 1,321.74; Ontario, 697.90; Oxford, 765.59; Parry Sound, 2,459.24; Peel, 72.63; Perth, 624.34; Peterborough, 872.72; Prescott and Russell, 650.28; Prince Edward, 484.09; Rainy River, 2,388.70; Renfrew, 597.40; Simcoe, 2,639.53; Sudbury, 3,012.36; Temiskaming, 2,700.56; Thunder Bay, 1,414.19; Victoria, 748.74; Waterloo, 337.72; Welland, 80.51; Wellington, 274.96; Wentworth, 275.42; York, 448.72..... 43,237 63

Public School Boards, Towns, \$2,140.92.

Bala, 249.71; Hearst, 195.03; Kearney, 270.00; Latchford, 289.53; Mathieson, 306.32; Trout Creek, 227.88; Webbwood, 313.92; Windsor East, 288.53..... 2,140 92

Public School Boards, Villages, \$1,780.29.

Erieau, 97.51; Hilton Beach, 226.15; Holland Landing, 102.42; Killaloe Station, 171.82; Mildmay, 124.49; Newboro, 189.36; Port McNicoll, 189.38; Rosseau, 358.38; Victoria Harbour, 185.78; Woodbridge, 135.00..... 1,780 29

Separate School Boards, Counties and Districts, \$7,496.67.

Algoma, 145.28; Bruce, 306.59; Carleton, 112.35; Cochrane, 212.24; Essex, 643.70; Frontenac, 56.98; Grey, 147.06; Hastings, 142.46; Huron, 344.82; Kent, 115.87; Lennox and Addington, 193.66; Nipissing, 290.57; Norfolk, 69.66; Ontario, 88.29; Perth, 526.52; Prescott and Russell, 893.33; Rainy River, 154.92; Renfrew, 1,059.90; Simcoe, 118.11; Stormont, Dundas and Glengarry, 650.30; Sudbury, 350.61; Victoria, 136.35; Waterloo, 426.60; Wellington, 144.00; Wentworth, 166.50..... 7,496 67

Separate School Boards, Towns, \$2,541.44.

Blind River, 342.00; Bonfield, 274.01; Charlton, 200.07; Chelmsford, 342.00; Hearst, 196.68; Kearney, 109.85; La Salle, 133.20; Preston, 138.55; Riverside, 94.37; Sandwich, 171.00; Tecumseh, 187.65; Tilbury, 181.06; Windsor East, 171.00..... 2,541 44

Separate School Boards, Villages, \$1,030.60.

Belle River, 193.50; Casselman, 166.41; Hastings, 131.04; Killaloe Station, 193.50; Lancaster, 171.00; L'Orignal, 175.15..... 1,030 60

Contingencies, \$60.60.

King's Printer..... 60 60

Teachers' Associations, Grants and Contingencies (\$8,175.56)

Teachers' Institutes, Cities, \$1,775.00.

Brantford, 50.00; Chatham, 25.00; Fort William and Port Arthur, 100.00; Guelph, 25.00; Hamilton, 200.00; Kingston, 50.00; Kitchener, 50.00; London, 100.00; Oshawa, 50.00; Ottawa, 175.00; Peterborough, 50.00; Sarnia, 50.00; St. Catharines, 50.00; Toronto, 675.00; Windsor, 125.00..... 1,775 00

Teachers' Institutes, Counties and Districts, \$4,300.00.

5 Algoma East, 50.00; 8 Algoma, 50.00; Brant and Norfolk North, 50.00; Brockville and Leeds, 50.00; Bruce West, 50.00; Bruce East, 50.00; Carleton East, 50.00; Carleton West, 50.00; Cochrane North, 50.00; Dufferin, 50.00; Dundas, 50.00; Elgin East, 50.00; Elgin West, 50.00; Essex North, 75.00; Essex South, 50.00; Frontenac North and Addington, 25.00; Frontenac South, 50.00; Grey East, 50.00; Grey South, 50.00; Grey North and Bruce North, 50.00; Glengarry, 50.00; Haliburton, 25.00; Haldimand and Wentworth South, 50.00; Halton, 50.00; Hastings Centre, 50.00; Hastings North, 25.00; Hastings South, 50.00; Huron East, 50.00; Huron West, 50.00; Kenora, 50.00; 1 Kent, 50.00; 2 Kent, 50.00; Lambton East, 50.00; Lambton West, 50.00; Lanark East, 50.00; Lanark West and Smith's Falls, 50.00; 1 Leeds and Grenville, 50.00; Lennox, 50.00; Lincoln, 50.00; Manitoulin, 50.00; Middlesex East, 50.00; Middlesex West, 50.00; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 50.00; 1 Northumberland and Durham, 50.00; 2 Northumberland and Durham, 50.00; 3 Northumberland and Durham, 50.00;

Public and Separate Schools—Continued

Teachers' Associations, Grants and Contingencies—Continued

Teachers' Institutes, Counties and Districts—Continued

Ontario North and York, 50.00; Ontario South, 50.00; Oxford, 75.00; Parry Sound East, 50.00; Parry Sound West, 50.00 Peel (part) and York (part), 50.00; Perth, 75.00; Peterborough, 50.00; Prescott and Russell, 75.00; Prince Edward, 50.00; Rainy River, 50.00; Renfrew North, 50.00; Renfrew South, 50.00; Simcoe East, 50.00; Simcoe Centre, 50.00; Simcoe South (part), York (part) and Peel (part), 50.00; Simcoe West, Grey (part) and Dufferin (part), 50.00; Stormont, 50.00; 6 Sudbury, 50.00; 7 Sudbury, 50.00; Temiskaming South, 50.00; Temiskaming North and Cochrane (part), 50.00; Thunder Bay, 50.00; Victoria East and West, 50.00; Waterloo North, 50.00; Waterloo South, 50.00; Welland North, 75.00; Welland South, 50.00; Wellington South and City of Guelph, 50.00; Wellington North, 50.00; Wentworth, 50.00; 1 York, 50.00; 2 York, 50.00; 3 York, 50.00; 4 York, 50.00; 5 York, 50.00; 6 York, 50.00.....		4,300 00
Travelling Expenses, \$43.30.		
H. L. Banford, 13.60; C. H. Edwards, 11.50; D. Emory, 7.95; A. Marsh, 10.25..		43 30
Contingencies, \$2,057.26.		
King's Printer.....		2,057 26
Grants (\$20,650.00)		
Ontario Educational Association, 3,500.00; Trustees' Section, Ontario Educational Association, 4,000.00; Urban Trustees' Association, 250.00; National Council of Education for Secretarial Work, 2,400.00; Ontario Federation of Home and School Association, 2,000.00; Frontier College, 7,500.00; Canadian Bureau for the Advancement of Music, 1,000.00.....		20,650 00
Spring and Summer Schools (\$37,756.66)		
Lectures, \$35,166.13.		
Services, 34,689.31; expenses, 476.82.....		35,166 13
Rent of Class Rooms and Caretakers' Services, \$1,338.24.		
Rentals, 240.00; services, 1,098.24.....		1,338 24
School Supplies, etc., \$1,252.29.		
Anderson Langstaff Co., seeds, 10.43; Bell Telephone Co., rentals, 12.88; tolls, 4.83; Chair Man Mills, rental of tables, 15.00; C. Chapman & Co., stationery, 17.50; Dale Estate, labels, 20.10; Douglas Seed Co., seed, 28.75; W. Fitzgerald, gymnasium supplies, 46.20; E. Grainger & Co., Ltd., flowers, 19.94; Gummer Press, Ltd., printing, 93.50; Hamilton Technical Institute, machine shop supplies, 35.81; J. Hope & Sons, Ltd., books, 10.00; Kemptville Agricultural School, stationery, etc., 14.25; King's Printer, 262.29; K. McDonald & Sons, Ltd., seeds, 54.10; New Method Laundry Co., Ltd., towelling, 27.74; Ontario Hughes, Owens Co., Ltd., instruments, 13.86; Ruddy Manufacturing Co., bee veils, 11.00; Soclean, Ltd., cleaning supplies, 31.30; United Typewriter Co., Ltd., rentals, 256.25; University of Toronto, registration cards, 40.85; Wilson Scientific Co., Ltd., beakers, 150.25. Sundries—express, 2.25; postage, 6.78; telegrams, .45; petty disbursements, 65.98.....		1,252 29
League of the Empire (\$230.67)		
Gilchrist-Wright, Ltd., paper, 45.55; W. M. Morrow, services, 47.92; F. M. Standish, services, 100.00; postage, 37.20.....		230 67
Grants to Art Department and Teachers in Art (\$8,372.43)		
Public Schools, \$7,200.68.		
Boards, 1,797.08; teachers, 5,403.60.....		7,200 68
Separate Schools, \$1,161.00.		
Boards, 837.00; teachers, 324.00.....		1,161 00
Miscellaneous, \$10.75.		
King's Printer.....		10 75

Public and Separate Schools—Continued

Grants to School Boards and Teachers for Music (\$27,372.50)

Public School Boards, \$25,993.00.	
Boards, 16,896.60; teachers, 9,096.40.....	25,993 00
Separate School Boards, \$1,367.00.	
Boards, 387.00; teachers, 980.00.....	1,367 00
Miscellaneous, \$12.50.	
King's Printer.....	12 50

Medical and Dental Inspection Grants (\$14,830.00)

Public Schools, Cities and Towns, \$8,194.80.	
Barrie, 165.00; Belleville, 138.00; Brockville, 165.00; Chatham, 159.00; Dundas, 85.00; Fort Frances, 135.00; Fort William, 297.00; Galt, 156.00; Hamilton, 1,710.00; Kingston, 195.00; London, 702.00; Midland, 135.00; Mimico, 130.00; Niagara Falls, 198.00; Ottawa, 810.00; Owen Sound, 150.00; Pembroke, 135.00; Peterborough, 222.00; Sandwich, 245.00; Sarnia, 201.00; St. Catharines, 270.00; Sault Ste. Marie, 249.00; Sudbury, 120.00; Walkerville, 350.00; Waterloo, 150.00; Welland, 153.00; Windsor, 610.80; Windsor East, 159.00.....	8,194 80
Public Schools, Townships, \$6,218.00.	
No. U 2 Beamsville, Grimsby and Clinton, 400.00; Brampton, Port Credit and Toronto, 400.00; U 2A and 2B Bridgeburg, Fort Erie and Bertie, 720.00; U 2 Barton East and West Flamboro, 280.00; Dunnville, Cayuga and Caledonia, 400.00; 11A and 11B Etobicoke, 74.00; Glanford and Beverley, 330.00; 1 and 2 Nepean, 360.00; U 1 Port Dalhousie, Merritton and Grantham, 400.00; 15 Scarboro, 80.00; 12 Scarboro, 200.00; 10 Scarboro, 200.00; U 1 Stamford, Chip-pawa, Stamford and Willoughby, 400.00; U 3 Stoney Creek and Saltfleet, 270.00; U 3 Thorold and Thorold, 340.00; Wiarton, Chesley, Tara, etc., 250.00; S.S. 29, 32, 33 York, 400.00; 28 York, 98.00; 13 York, 215.00; 15 York, 400.00..	6,218 00
Separate Schools, \$417.20.	
Barrie, 15.00; Galt, 15.00; Niagara Falls, 30.00; Riverside, 30.00; St. Catharines, 63.00; Sudbury, 67.20; Waterloo, 50.00; Windsor East, 147.00.....	417 20

Public and Separate School Education\$4,380,227.35

INSPECTION OF SCHOOLS

Salaries (Inside Staff) \$72,427.28)

V. K. Greer.....	Chief Inspector of Public and Separate Schools.....	12 months		5,400 00
J. D. Campbell.....	Assistant Chief Inspector.....	12 "		4,200 00
John Hartley.....	Assistant to the Chief Inspector.....	12 "		3,600 00
Neil McDougall.....	Director of School Correspondence Branch and Summer Courses.....	12 "		4,200 00
James B. MacDougall	Director of School Attendance.....	12 "		4,200 00
Constance R. Boulton	Provincial School Attendance and Field Work Officer.....	12 "		1,900 00
Norman Davies.....	Inspector, Group 1.....	4 "		1,266 66
J. B. Dandeno.....	Inspector of Agricultural Classes.....	1½ "	234 62	
"	"	"	1,001 00	1,235 62
G. K. Mills.....	Inspector of Continuation Schools.....	12 "		4,600 00
J. P. Hoag.....	"	12 "		4,600 00
Stanley D. Rendall...	"	12 "		4,000 00
A. H. Leake.....	Inspector of Manual Training and Household Science.....	12 "		3,800 00
Harold E. Amoss.....	Inspector of Auxiliary Classes.....	12 "		4,400 00
Helen De Laporte...	Assistant Inspector of Auxiliary Classes	12 "		2,550 00
W. J. Karr.....	Director of English Instruction.....	12 "		5,000 00
A. J. Beneteau.....	Director of French Instruction.....	12 "		5,000 00
W. J. McCoy.....	Clerk, Group 1.....	12 "		1,600 00
E. Francis.....	" Group 2.....	12 "		1,125 00
R. A. Patterson.....	Senior Clerk Stenographer.....	12 "		1,500 00
M. K. Drew.....	"	12 "		1,400 00
Laura Kirkland.....	"	12 "		1,400 00
Helen A. Boyd.....	"	12 "		1,300 00

Inspection of Public Schools—Continued

Salaries—Continued

E. H. Ross.....	Clerk Stenographer, Group 1.....	5½ months	550 00
J. M. Smyth.....	Clerk Typist, Group 1.....	12 "	1,200 00
Kathleen Burns.....	" " ".....	12 "	1,200 00
V. O. Kerr.....	" " ".....	12 "	1,200 00

Inspection of Public Schools (\$283,358.00)

Walter Joyce.....	Inspector, Brant.....	10 months	2,500 00
T. W. Standing.....	" ".....	2 "	600 00
J. M. Game.....	" Bruce E.....	10 "	2,500 00
John McCool.....	" ".....	2 "	600 00
W. F. Bald.....	" Bruce W.....	12 "	3,600 00
T. P. Maxwell.....	" Carleton E.....	12 "	3,600 00
R. C. Rose.....	" Carleton W.....	12 "	3,600 00
W. T. Liddy.....	" Dufferin.....	12 "	3,600 00
W. J. Stewart.....	" Dundas.....	12 "	3,150 00
J. C. Smith.....	" Elgin E.....	12 "	3,600 00
J. A. Taylor.....	" Elgin W.....	12 "	3,600 00
W. L. Bowden.....	" Essex S.....	12 "	3,600 00
Thos. Preston.....	" Essex N.....	12 "	3,600 00
M. R. Reid.....	" Frontenac N.....	12 "	3,600 00
S. A. Truscott.....	" Frontenac S.....	12 "	3,600 00
G. N. Edwards.....	" Glengarry.....	12 "	3,000 00
S. A. Morrison.....	" Grey E.....	12 "	3,400 00
J. J. Wilson.....	" Grey W.....	12 "	3,150 00
Robt. Wright.....	" Grey S.....	12 "	3,600 00
J. L. Mitchener.....	" Haldimand.....	12 "	3,600 00
J. M. Denyes.....	" Halton.....	12 "	3,600 00
A. W. McGuire.....	" Hastings Centre.....	12 "	3,600 00
James Colling.....	" Hastings N.....	12 "	3,600 00
H. J. Clarke.....	" Hastings S.....	12 "	3,600 00
J. M. Field.....	" Huron E.....	12 "	3,600 00
E. C. Beacom.....	" Huron W.....	12 "	3,400 00
G. A. Pearson.....	" Kent E.....	12 "	3,400 00
A. B. Lucas.....	" Kent W.....	12 "	3,000 00
H. B. Galpin.....	" Lambton W.....	12 "	3,400 00
J. J. Edwards.....	" Lambton E.....	12 "	3,600 00
J. C. Spence.....	" Lanark E.....	12 "	3,600 00
Thos. C. Smith.....	" Lanark W.....	12 "	3,600 00
J. F. McGuire.....	" Leeds, No. 1.....	12 "	3,600 00
W. C. Dowsley.....	" Leeds, No. 2.....	12 "	3,600 00
T. A. Craig.....	" Leeds, No. 3.....	10 "	3,000 00
Gordon Young.....	" Leeds and Grenville.....	2 "	500 00
E. J. Corkill.....	" Lennox.....	10 "	3,000 00
G. A. Carefoot.....	" Lincoln.....	12 "	3,600 00
Albert Brown.....	" Lennox and Addington.....	2 "	500 00
P. J. Thompson.....	" Middlesex E.....	12 "	3,600 00
J. H. Sexton.....	" Middlesex W.....	12 "	3,600 00
H. Frank Cook.....	" Norfolk.....	12 "	3,600 00
E. E. Snider.....	" Northumberland and Durham		
	No. 1.....	12 "	3,600 00
J. W. Odell.....	" Northumberland and Durham		
	No. 2.....	12 "	3,600 00
Allan A. Martin.....	" Northumberland and Durham		
	No. 3.....	12 "	3,150 00
T. R. Ferguson.....	" Ontario N.....	12 "	3,600 00
R. A. Hutchison.....	" Ontario S.....	12 "	3,600 00
George M. Mather.....	" Oxford N.....	12 "	3,200 00
R. A. Paterson.....	" Oxford S.....	4 "	1,200 00
J. W. Hagen.....	" Oxford S.....	8 "	2,400 00
M. R. Fydell.....	" Peel.....	12 "	3,400 00
A. E. Nelson.....	" Perth N.....	12 "	3,600 00
Jas. H. Smith.....	" Perth S.....	12 "	3,600 00
L. W. Copp.....	" Peterborough E.....	12 "	3,600 00
R. F. Downey.....	" Peterborough W.....	12 "	3,600 00
Archibald McVicar.....	" Prescott.....	12 "	3,600 00
C. E. Stothers.....	" Prince Edward.....	12 "	3,600 00
Norman Campbell.....	" Renfrew N.....	12 "	3,400 00

Inspection of Public Schools—Continued
Salaries—Continued

Colin W. Lees.....	Inspector, Renfrew S.....	12 months	3,000 00
J. L. Garvin.....	" Simcoe.....	12 "	3,600 00
W. H. Carlton.....	" Simcoe S.....	12 "	3,150 00
Wm. A. Marshall.....	" Simcoe W.....	12 "	3,000 00
James Froats.....	" Stormont.....	12 "	3,600 00
E. W. Jennings.....	" Victoria W.....	12 "	3,600 00
R. H. Roberts.....	" Waterloo, No. 1.....	12 "	3,400 00
Lambert Norman.....	" Waterloo, No. 2.....	12 "	3,600 00
J. A. Marlin.....	" Welland.....	12 "	3,600 00
J. W. Marshall.....	" Welland N.....	12 "	3,600 00
Jas. McNiece.....	" Welland S.....	12 "	3,600 00
G. G. McNab.....	" Wellington.....	12 "	3,600 00
J. A. Gibson.....	" Wellington N.....	12 "	3,150 00
L. P. Menzies.....	" Wellington S.....	12 "	3,150 00
J. B. Robinson.....	" Wentworth.....	12 "	3,600 00
Robt. Gillies.....	" York.....	12 "	3,600 00
A. L. Campbell.....	" York S.....	12 "	3,600 00
A. A. Jordan.....	" York E.....	12 "	3,600 00
W. A. Fydell.....	" York N.....	12 "	3,200 00
W. W. A. Trench.....	" York, Division 3.....	12 "	3,600 00
J. E. Wilkinson.....	" York.....	12 "	3,600 00

Grants to School Boards, Cities, \$25,458.00.

Brantford, 678.00; Chatham, 300.00; Fort William, 600.00; Hamilton, 3,342.00; Kingston, 390.00; Kitchener, 588.00; London, 1,332.00; Oshawa, 522.00; Ottawa, 1,608.00; Peterborough, 444.00; Port Arthur, 426.00; Sandwich, 240.00; Sarnia, 396.00; Sault Ste. Marie, 498.00; St. Catharines, 558.00; Toronto, 11,874.00; Walkerville, 246.00; Welland, 306.00; Windsor, 1,110.00..... 25,458 00

District Public Schools (\$53,341.34)

J. L. Moore.....	Inspector.....	12 months	3,600 00
J. W. Hagan.....	"	4 "	1,200 00
W. Roy McVittie.....	"	12 "	3,000 00
C. F. Ewers.....	"	12 "	3,600 00
Donald G. Smith.....	"	12 "	3,600 00
W. A. Wilson.....	"	12 "	2,307 00
George E. Pentland.....	"	12 "	3,600 00
P. W. Brown.....	"	12 "	3,600 00
D. T. Walkom.....	"	12 "	3,034 34
Samuel Shannon.....	"	12 "	3,600 00
L. J. Williams.....	"	12 "	3,600 00
Geo. S. Johnston.....	"	12 "	3,600 00
Oliver M. McKillop.....	"	12 "	3,600 00
R. A. A. McConnell.....	"	12 "	3,400 00
Lorne Skuce.....	"	12 "	3,000 00
Harold G. Elborn.....	"	12 "	3,000 00
Norman R. Wightman.....	"	8 "	2,000 00

Separate Schools (\$71,600.00)

Joseph T. Anderson.....	Inspector.....	12 months	3,000 00
W. J. Lee.....	"	12 "	3,600 00
J. F. Sullivan.....	"	12 "	3,600 00
J. M. Bennett.....	"	12 "	3,600 00
Vincent C. Quarry.....	"	12 "	3,600 00
Thomas S. Melady.....	"	12 "	3,600 00
Henry J. Payette.....	"	12 "	3,600 00
J. S. Gratton.....	"	12 "	3,600 00
J. C. Walsh.....	"	12 "	3,600 00
James Scanlon.....	"	12 "	3,600 00
Charles A. Latour.....	"	12 "	3,600 00
Rosario Masse.....	"	12 "	3,000 00
Louis Charbonneau.....	"	11½ "	3,452 06
F. J. McDonald.....	"	12 "	3,600 00
Robert Gauthier.....	"	12 "	3,600 00
F. Choquette.....	"	12 "	3,600 00
Charlemagne Charron.....	"	12 "	3,200 00
Charles P. Matthews.....	"	12 "	3,000 00
William J. Greening.....	"	12 "	3,000 00

Inspection of Separate Schools—Continued

Salaries—Continued

Adelard J. Gascon.....Inspector.....	12 months	3,000 00
Joseph Lapensee.....“.....	½ “	147 94
Raymond B. Maurice.....“.....	12 “	3,000 00

Travelling, Moving and Other Expenses (\$98,633.50)

Temporary Services, \$1,223.00.

Velma Caven.....Clerk, Group 3.....	2 months	125 00
Pearl Lainson.....Clerk Stenographer, Group 2.....	12 “	825 00
Willa McNally.....Clerk, Group 2.....	3 “	273 00

Travelling and Office Expenses, \$83,725.46.

H. E. Amoss, 806.61; J. T. Anderson, 637.52; W. F. Bald, 535.89; E. C. Beacom, 526.74; A. J. Beneteau, 1,231.52; J. M. Bennet, 334.85; C. N. Boulton, 498.45; W. L. Bowden, 387.85; F. W. Brown, 639.68; A. L. Campbell, 341.80; J. D. Campbell, 237.28; N. Campbell, 926.56; Geo. A. Carefoot, 648.00; W. H. Carlton, 585.53; L. Charbonneau, 1,025.28; L. Charron, 1,543.72; F. Choquette, 961.62; H. J. Clark, 357.26; J. Colling, 467.91; H. F. Cook, 622.72; L. W. Copp, 608.89; E. J. Corkhill, 236.08; T. A. Craig, 470.21; J. B. Dandeno, 20.95; N. Davies, 397.62; C. H. De Laporte, 593.27; J. M. Denyes, 427.86; F. F. Downey, 384.96; W. C. Dowsley, 449.37; J. J. Edwards, 486.35; G. N. Edwards, 744.56; H. C. Elborn, 704.56; C. F. Ewers, 786.45; T. R. Ferguson, 514.13; J. M. Field, 622.34; J. Froates, 657.09; W. A. Fydell, 188.77; M. R. Fydell, 642.81; H. B. Galpin, 582.95; J. M. Game, 687.47; J. L. Garvin, 276.58; A. Gascon, 1,137.40; R. Gauthier, 588.99; J. A. Gibson, 513.64; R. Gillies, 734.20; J. S. Gratton, 637.06; W. J. Greening, 536.65; V. K. Greer, 718.33; J. Hartley, 15.25; D. C. Hetherington, 4.40; J. W. Hagan, 1,017.13; J. P. Hoag, 1,300.77; R. A. Hutchinson, 567.90; E. W. Jennings, 674.88; G. S. Johnson, 1,289.95; A. A. Jordan, 194.61; W. Joyce, 422.71; W. J. Karr, 1,159.26; J. Lapensee, 25.50; C. A. Latour, 381.71; A. H. Leake, 866.76; C. W. Lees, 971.72; W. J. Lee, 108.46; W. R. Liddy, 601.34; A. B. Lucas, 677.71; O. M. Mackillop, 1,005.95; R. A. A. McConnell, 553.85; J. McCool, 197.45; F. J. McDonald, 214.39; J. B. McDougall, 762.92; A. W. McGuire, 496.47; J. F. McGuire, 497.90; G. G. McNab, 849.26; J. McNiece, 500.47; A. McVicar, 415.38; W. R. McVittie, 906.05; L. A. Marlin, 886.45; J. W. Marshall, 218.99; W. A. Marshall, 745.15; A. A. Martin, 692.48; R. Masse, 2,214.45; G. M. Mather, 646.87; C. P. Matthews, 836.05; T. P. Maxwell, 322.68; R. R. Maurice, 840.66; T. S. Melady, 406.05; L. P. Menzies, 519.01; G. K. Mills, 1,479.54; J. L. Mitchener, 446.31; J. L. Moore, 879.29; S. A. Morrison, 560.44; A. C. Nelson, 1,124.85; L. Norman, 495.78; J. W. O'Dell, 496.58; R. A. Patterson, 162.93; H. J. Payette, 1,074.99; G. A. Pearson, 713.68; G. E. Pentland, 1,131.32; Thos. Preston, 422.31; U. C. Quarry, 1,013.25; M. R. Reid, 451.22; R. H. Roberts, 441.41; J. P. Robinson, 826.31; R. C. Rose, 455.29; S. L. Rendall, 1,398.50; J. V. Scanlon, 867.76; J. H. Sexton, 479.71; S. Shannon, 728.29; L. Skuce, 829.20; D. G. Smith, 800.64; J. H. Smith, 259.12; J. C. Smith, 1,184.02; J. H. Smith, 234.12; T. C. Smith, 537.16; E. E. Snider, 531.05; J. C. Spence, 706.19; T. W. Standing, 148.88; W. J. Stewart, 463.62; C. E. Stothers, 658.01; J. F. Sullivan, 164.55; J. A. Taylor, 772.49; F. J. Thompson, 436.49; W. A. Trench, 517.78; S. A. Truscott, 604.18; D. T. Walkom, 661.20; J. C. Walsh, 682.76; N. F. Wightman, 806.87; J. E. Wilkinson, 438.86; L. J. Williams, 1,044.43; J. J. Wilson, 752.59; W. A. Wilson, 378.11; R. H. Wright, 739.19; G. Young, 48.87.....		83,725 46
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Miscellaneous, \$13,685.04.

King's Printer, 13,440.05; Ryerson Press, Ltd., books, 225.00. Sundries—express, 8.75; petty disbursements, 11.24.....		13,685 04
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Inspection of Indian Schools (\$2,525.78).

Sundry Inspectors, services, 1,768.00; expenses, 757.78.....		2,525 78
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Auxillary Classes, Grants and Contingencles (\$52,395.46)

Public School Boards, Grants, \$45,070.14.

Barrie, 237.01; Belleville, 256.29; Blandford, No. 1, 45.00; Brantford, 775.40; Chatham, 558.66; Cobourg, 199.84; Collingwood, 208.73; East Zorra, 5.79; Fort Francis, 213.92; Fort William, 845.78; Galt, 201.92; Guelph, 542.23; Hamilton, 2,252.75; Ingersoll, 246.60; Kitchener, 1,189.13; Leamington, 197.48;

Auxiliary Classes, Grants and Contingencies—Continued

Public School Boards, Grants—Continued

London, 2,909.21; Midland, 166.50; Mimico, 138.94; Nepean, 16.30; New Toronto, 516.31; Niagara Falls, 793.87; Nassagaweya, 6.14; North Bay, 977.37; Orillia, 263.04; Oshawa, 183.37; Ottawa, 4,417.82; Owen Sound, 316.57; Parry Sound, 241.40; Pembroke, 242.81; Peterborough, 190.40; Port Arthur, 359.46; Renfrew, 199.59; St. Catharines, 759.27; St. Thomas, 275.49; Sarnia, 902.14; Sault Ste. Marie, 237.87; 15 Scarboro, 255.75; 12 Scarboro, 262.02; Smith's Falls, 251.53; Stratford, 180.92; Sudbury, 230.56; Swansea, 185.21; Tavistock, 45.00; Toronto, 15,504.10; Walkerville, 208.17; Waterloo, 211.50; Welland, 136.26; Weston, 206.11; Windsor East, 221.94; Windsor, 1,527.51; 15 Etobicoke, 292.50; 8 Etobicoke, 242.01; York North, 252.70; 26 East York, 477.70; 7 York, 494.17; 27 York, 237.95; 15 York, 372.25; 32 York, 221.56; 25 York, 285.23; 28 York, 532.91; 13 York, 144.18.....	45,070 14
Separate School Boards, Grants, \$3,747.63.	
Hamilton, 1,004.55; Kitchener, 226.89; London, 258.55; Port Arthur, 263.68; Toronto, 1,465.10; Windsor East, 528.86.....	3,747 63
Services and Expenses, \$2,864.50.	
H. E. Amoss, 1,512.00; L. H. De Laporte, 618.00; F. B. Palen, 306.00; F. Rothman, 84.40; H. A. Stirk, 139.15; E. Teasdall, 114.15; R. Patterson, 90.80.....	2,864 50
Contingencies, \$713.19.	
King's Printer, 624.41; National Stationers, Ltd., rental of duplicator, 60.00; Sundries—express, 2.90; petty disbursements, 25.88.....	713 19
Inspection of Schools	\$634,281.36

DEPARTMENTAL EXAMINATIONS

Salaries (\$42,679.16)

J. P. Cowles.....	Registrar.....	12 months	4,600 00
Geo. Lyons.....	Chief Clerk.....	12 "	3,300 00
W. A. Beecroft.....	Head Clerk.....	12 "	3,000 00
A. M. Burnham.....	Principal Clerk.....	12 "	2,500 00
B. Riddell.....	" ".....	12 "	2,300 00
B. Leadbetter.....	Confidential Printer.....	12 "	2,400 00
Wm. Parr.....	Assistant Confidential Printer.....	12 "	1,600 00
Ida N. Spence.....	Senior Clerk.....	12 "	2,000 00
Irene Hynes.....	" ".....	12 "	1,800 00
Gordon J. Westwood.....	" ".....	12 "	1,600 00
M. Sutton.....	Clerk, Group 1.....	12 "	1,600 00
E. Trowell.....	" Group 1.....	12 "	1,600 00
W. R. Thornton.....	" Group 1.....	12 "	1,500 00
Una Truax.....	" Group 1.....	12 "	1,300 00
D. Ferguson.....	" Group 2.....	12 "	1,200 00
A. B. Wrenn.....	" Group 2.....	1 1/2 "	50 00
Ruth M. Duff.....	" Group 2.....	12 "	1,200 00
F. J. Blake.....	" Group 2.....	11 "	962 50
G. Arnoldi.....	" Group 2.....	1 "	91 66
Martha E. Coleman.....	" Group 2.....	12 "	1,050 00
M. Nesbitt.....	Senior Clerk Stenographer.....	12 "	1,500 00
M. E. Dilks.....	" ".....	12 "	1,400 00
H. M. Simpson.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Nora Foy.....	" " Group 2.....	12 "	1,050 00
Thelma J. Standeaven.....	" " Group 2.....	12 "	1,050 00
Marjorie Johnston.....	" " Group 2.....	12 "	900 00

Salaries not Provided for (Statutory) \$87.50)

Fred J. Blake.....	Clerk, Group 2.....	1 month	87 50
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Examiners (\$212,736.03)

Sundry examiners, services, 190,163.55; expenses, 22,572.48.....	212,736 03
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Clerical Assistance (\$40,785.00)

Sundry clerks.....	40,785 00
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Departmental Examinations—Continued

Contingencies (\$17,043.48)

Addressograph-Multigraph Co., Ltd., inspections, 32.42; Ault & Wiborg Co., Ltd., printing, 46.75; Brigidens, Ltd., maps, drawings, etc., 323.74; Burroughs Adding Machine of Canada, Ltd., rental of machine, etc., 161.00; Commissioner of Police for Ontario, investigating impersonations, 57.39; King's Printer, 14,325.07; Manton Bros., repairing trees, etc., 67.25; Mitchell & McGill, rent of tables, 60.00; Porter Safety Seal Co., seals, 35.25; Remington Typewriters, Ltd., inspection and overhauling machines, 170.65; W. H. Steele, repairs to bags, 174.75; Thomas & Corney Typewriters, Ltd., inspection, rental, etc., 96.50; Thompson, Ahern & Co., customs, 13.32; United Typewriter Co., Ltd., overhauling machines, rental, etc., 75.83; University of Toronto, rent of classrooms, etc., 1,005.98. Sundries—cartage, 5.00; express, 110.19; freight, 2.05; postage, 240.00; petty disbursements, 40.34.....	17,043 48
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Extra Services of Professional and Supervising Boards of Examiners (\$7,650.00)

W. A. Beecroft, 150.00; A. J. Beneteau, 300.00; J. P. Cowles, 500.00; J. P. Hoag, 300.00; A. G. Hooper, 500.00; W. J. Karr, 300.00; J. A. Lajeunesse, 500.00; A. E. Lang, 500.00; I. M. Levan, 500.00; J. F. Macdonald, 500.00; Norman Miller, 500.00; K. P. R. Neville, 500.00; W. Pakenham, 500.00; G. F. Rogers, 800.00; R. W. Smith, 500.00; D. Walker, 800.00.....	7,650 00
Total.....	\$320,893 67
Less fees and appeals.....	175,164 36
Departmental Examinations.....	\$145,729.31

TEXT BOOKS

Salaries (\$6,400.00)

Horace W. Kerfoot.....General Editor of Text Books.....12 months	4,400 00
E. G. Denison.....Assistant.....12 "	2,000 00

Preparation of Text Books, etc. (\$14,992.49)

Temporary Services (\$825.00)

Helen R. Anderson.....Clerk Stenographer, Group 2.....12 months	825 00
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Services Revising, \$9,286.95.

W. J. Alexander, 907.50; H. E. Amoss, 45.00; J. J. Bailey, 225.00; A. J. Beneteau, 400.00; H. W. Brown, 99.05; N. W. De Witt, 1,000.00; Ambia Goings, 428.70; V. K. Greer, 30.00; D. E. Hamilton, 303.00; Maud M. Hawkins, 82.50; E. S. Hogarth, 121.50; A. J. Husband, 52.50; F. C. A. Jeanneret, 72.00; W. J. Karr, 30.00; R. Lamoureux, 400.00; A. E. Lang, 1,200.00; I. M. Levan, 52.50; Arthur Lismer, 362.50; J. F. MacDonald, 75.00; G. W. McGill, 210.00; Miss A. M. McIntyre, 150.00; Annette Marsh, 433.00; G. H. Needler, 1,200.00; T. W. Oates, 225.00; S. W. Perry, 432.20; Ethel Sealey, 88.50; A. E. Sherin, 150.00; B. Tarte, 58.80; H. J. Vallentyne, 234.00; R. H. Wallace, 68.70; M. M. Watterworth, 150.00.....	9,286 95
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Travelling Expenses, \$521.70.

W. C. Dowsley, 36.60; Ambia Goings, 38.75; Geo. L. Gray, 5.20; E. S. Hogarth, 14.20; Annie M. McIntyre, 204.65; T. W. Oates, 4.45; A. E. Sherin, 216.15; R. H. Wallace, 1.70.....	521 70
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Advertising, \$72.00.

Globe Printing Co., 36.00; Mail and Empire, 36.00.....	72 00
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Miscellaneous, \$4,286.84.

T. H. Best Printing Co., Ltd., printing pamphlets, etc., 1,269.00; T. L. Crossley, testing paper, 50.00; T. Eaton Co., Ltd., books, printing, 101.10; W. J. Gage & Co., Ltd., books, 1,875.10; King's Printer, 480.56; Macmillan Co., Ltd., books, 13.88; Ontario Publishing Co., Ltd., books, 10.58; Ryerson Press, 19.73; Sundry persons, use of poems, 425.02; United Typewriter Co., Ltd., inspections, 15.00. Sundries—express, 1.05; petty disbursements, 25.82.....	4,286 84
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Subventions to Publishers (\$45,528.83)

Canadian Watchman Press, 7,717.87; T. Eaton Co., Ltd., 37,810.96.....	45,528 83
Text Books.....	\$66,921.32

GENERAL

Redemption of Debentures Guaranteed by the Province of Ontario (\$130.78)

Union P.S. 4 Robillard and Truax.....	130 78
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Grant to Soldlers' Aid Hostel, Bon Alr (\$1,200.00)

Soldiers' Aid Commission.....	1,200 00
General.....	\$1,330.78

TRAINING SCHOOLS

Salaries (\$6,200.00)

Duncan Walker.....	Director of Professional Training Schools... 12 months	5,000 00
E. V. Crawford.....	Clerk Typist, Group 1..... 12 "	1,200 00

Travelling and Moving Expenses and Contingencies (\$391.45)

Travelling Expenses, \$363.05.

D. Walker.....	363 05
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Contingencies, \$28.40.

King's Printer, 18.65; Ryerson Press, 9.75.....	28 40
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Grants to Teachers engaged in Model School Training (\$73,850.00)

Sundry Teachers:

Embrun, 1,500.00; Hamilton, 12,428.00; London, 11,832.00; North Bay, 5,170.00; Ottawa, 5,060.00; Peterborough, 7,315.00; Stratford, 10,475.00; Sturgeon Falls, 2,250.00; Toronto, 12,760.00; University of Toronto, 5,060.00...	73,850 00
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Grants to Caretakers for Services in Model Schools (\$1,680.00)

Embrun, 60.00; Hamilton, 260.00; London, 280.00; Ottawa, 180.00; Peterborough, 200.00; Stratford, 280.00; Sturgeon Falls, 60.00; Toronto, 200.00; University of Toronto, 160.00.....	1,680 00
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Services and Expenses of Lecturers in connection with Normal and Other Training Schools (\$60.00)

F. H. Nelson.....	60 00
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Temporary Teachers in Normal and Model Schools in Case of Illness or on Leave (\$4,053.98)

Sundry teachers.....	4,053 98
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Travelling and Moving Expenses of Normal and Model School Teachers Transferred (\$286.89)

Janet M. Bowden, 6.50; W. J. McCulloch, 135.00; C. E. Mark, 20.39; Chas. E. Percy, 125.00.....	286 89
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Grants to Public, Separate, High and Continuation School Boards for Use of Schools for Observation Purposes (\$4,875.00)

No. 7 Barton, 150.00; Burlington Beach, 150.00; 11 Douro and Otonabee, 150.00; 3 Downie, 150.00; 9 Easthope N. and S., 150.00; 1 Ellice, 75.00; 2 Ellice, 150.00; 7 Etobicoke, 150.00; 10 Etobicoke, 150.00; 12 Etobicoke, 150.00; 1 B Ferris, 300.00; 2 Gloucester, 150.00; 3 Gloucester, 150.00; 10 Gloucester, 150.00; 4 Hims-worth North and Ferris, 150.00; 1 King and Whitchurch, 150.00; Lambeth Continuation, 150.00; 22 London, 150.00; 4 and 21 Markham and Vaughan, 150.00; Millbrook Continuation, 150.00; Nepean H.S., 150.00; 20 North York, 150.00; Omemee H.S. Board, 150.00; 16 Otonabee, 150.00; 3 Smith, 150.00; Tavistock Continuation School, 150.00; 2 Toronto, 150.00; 3 U W. Flamboro and Ancaster, 150.00; 4 Westminster, Brick, 150.00; 8 Westminster, Glendale, 150.00; 8 Westminster, Cove Rd., 150.00; 5 Widdifield, 150.00.....	4,875 00
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Grants to Teachers in Public, Separate, High and Continuation Schools for Observation Purposes (\$13,809.45)

D. O. Arnold, 300.00; C. I. Baldwin, 330.00; Gladys Barber, 330.00; E. J. Barnby, 330.00; V. E. Barnby, 330.00; L. M. Barton, 28.00; R. E. Boucher, 330.00; I. Brownlee, 330.00; J. S. Bell, 272.00; M. Bell, 106.45; H. H. Carlyle, 440.00;
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Training Schools—Continued

Grants to Teachers in Public, Separate, High and Continuation
Schools for Observation Purposes—Continued

S. A. Cawker, 330.00; J. D. Coombs, 440.00; H. M. Coveney, 330.00; J. De Long, 330.00; R. J. Dodds, 330.00; D. Evans, 330.00; E. Gale, 168.00; H. Harris, 330.00; Beryl Hart, 330.00; Evelyn Hartley, 209.00; R. A. Hocking, 66.00; C. B. Hope, 330.00; F. M. Johnson, 36.00; L. Jones, 440.00; W. H. Jordan, 330.00; E. Kalbfleisch, 165.00; Lily Kay, 330.00; M. I. Kerr, 330.00; Laura Laventure, 330.00; Ruth Lawton, 330.00; I. Leppington, 330.00; J. D. Lindsey, 330.00; E. M. MacKay, 440.00; L. L. MacNeil, 166.00; R. J. Moon, 330.00; A. Ney, 330.00; E. Owens, 121.00; Catherine Perry, 330.00; Gordon Pool, 50.00; E. M. Pringle, 36.00; Victor E. Pyke, 330.00; D. Quipp, 165.00; J. Rennie, 165.00; W. G. Rigney, 330.00; Elsie M. Soule, 330.00; E. L. Turpin, 28.00; R. W. Warnica, 330.00; Marion Wells, 24.00; M. J. Wilker, 44.00; B. R. Wilson, 330.00; P. D. Windrim, 330.00.....	13,809 45
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Travelling Expenses of Normal School Students to Rural Public and
Separate Schools for Nature Study (\$6,212.30)

Transport of Students, \$6,212.30.

Canadian National Railways, 183.70; Canadian Pacific Railway Co., 47.70; Doyle's Taxi & Garage, 588.60; A. T. Fontaine, 655.00; Hamilton Bus Lines, 117.50; Highway King Bus, 45.80; H. Howell, 43.50; Thos. A. Johns, 474.85; M. Landreville, 460.25; Mahon & Hayball, 291.15; O'Meara Taxi, 204.00; A. D. Ormerod, 528.10; Ottawa Electric Railway, 67.00; H. M. Risk & Sons, 87.50; Smitty's Taxi, 33.90; G. H. Switzer, 19.50; Temiskaming and Northern Ontario Railway, 42.50; Toronto Cab, Ltd., 1,713.50; Toronto Transportation Commission, 412.00; Union Taxi, 185.75; E. B. Wilson, 10.50.....	6,212 30
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Grants to Public and Separate School Inspectors for Services re Visits to Public
and Separate Schools by Normal School Students and Masters (\$260.00)

W. H. Ballard, 20.00; A. L. Campbell, 20.00; W. H. Carlton, 20.00; L. W. Copp, 20.00; R. F. Downey, 20.00; Robt. Gillies, 20.00; A. Mowat, 20.00; A. E. Nelson, 20.00; J. B. Robinson, 20.00; J. H. Smith, 20.00; P. J. Thompson, 20.00; G. A. Wheable, 20.00; J. E. Wilkinson, 20.00.....	260 00
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Classes in Manual Training and Household Science for Rural
School Teachers (\$5,806.26)

Services, \$5,001.00.

G. F. Apperley, 400.00; T. T. Carpenter, 400.00; Jas. Chrysler, 300.00; C. M. Degroat, 400.00; David Duncan, 62.50; Clara Elliott, 400.00; Stephen Emery, 47.50; Rita Lindsay, 276.00; J. D. Medcof, 400.00; Frances Newton, 300.00; A. J. Painter, 400.00; R. H. Pomeroy, 400.00; A. E. Shorey, 400.00; L. Slaughter, 15.00; T. C. Talbot, 400.00; Rita E. Williams, 400.00.....	5,001 00
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Miscellaneous, \$805.26.

Geo. M. Hendry Co., Ltd., spheres, 3.65; J. H. Simmens, groceries, 36.51; J. M. Stanley, groceries, 100.25; Treasurer, Board of Education, Toronto, stationery, 664.85.....	805 26
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Payment of Fees of Returned Soldiers Attending Academic
Courses (\$148.00)

Bursar, University of Toronto.....	148 00
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Per Diem Allowances and Travelling Expenses Incurred by Returned
Soldiers Attending Courses (\$4,242.20)

Sundry Persons, allowances.....	4,242 20
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Training Schools.....\$121,875.53

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$102,666.66)

Normal School Staff.

David Whyte.....	Principal.....	12 months	4,600 00
J. W. Firth.....	Master.....	12 "	3,800 00
T. Mustard.....	".....	12 "	3,800 00
E. E. Ingall.....	".....	12 "	3,800 00
A. M. Patterson.....	".....	12 "	3,800 00

Normal and Model Schools, Toronto—Continued

Salaries—Continued

F. F. Halliday.....	Master.....	12 months	3,800 00
W. Mooney.....	".....	12 "	3,800 00
W. K. F. Kendrick.....	".....	12 "	3,300 00
M. C. Young.....	".....	12 "	3,000 00
M. E. Hay.....	Instructor, Group 1.....	12 "	2,550 00
C. S. Apperly.....	" " 1.....	12 "	2,550 00
A. A. Powell.....	" " 1.....	10 "	2,250 00
N. A. Ewing.....	" " 1.....	10 "	2,250 00
L. B. Harding.....	" " 1.....	12 "	2,100 00
E. H. Price.....	" " 1.....	12 "	1,900 00
C. E. Percy.....	" " 1.....	12 "	1,800 00
Eleanor Sheppard.....	" " 1.....	2 "	300 00
Olga Johnston.....	" " 1.....	2 "	300 00
M. G. DeLestard.....	" " 3.....	12 "	800 00
A. F. Hare.....	" " 3.....	12 "	675 00
M. W. Brown.....	" " 3.....	12 "	600 00
J. L. Merchant.....	Librarian.....	12 "	2,400 00
D. I. Kerr.....	Assistant Librarian.....	12 "	1,300 00

Normal Model School Staff.

Frank McCordic.....	Head Master.....	12 months	3,800 00
C. D. Bouck.....	Assistant Master.....	12 "	2,700 00
Charters T. Sharp.....	" ".....	12 "	2,700 00
Adam McLeod.....	" ".....	12 "	2,700 00
Alice A. Harding.....	" ".....	12 "	2,100 00
Jessie I. Cross.....	" ".....	12 "	2,100 00
M. Maud Watterworth....	" ".....	12 "	2,100 00
R. Kendall.....	" ".....	12 "	1,900 00
Norma M. Lindsay.....	" ".....	12 "	1,900 00
Cecil E. McMullen.....	" ".....	12 "	1,800 00
Jean D. Currie.....	" ".....	12 "	1,600 00
Doris R. Soden.....	" ".....	12 "	1,500 00
Vera S. Fuller.....	" ".....	12 "	1,500 00
Bessie C. Bunker.....	Instructor, Group 3.....	12 "	525 00
M. E. McIntyre.....	Kindergarten Directress.....	10 "	2,250 00
M. E. Hodgins.....	" ".....	2 "	300 00
" ".....	Assistant Kindergarten Directress.....	10 "	1,500 00
Rhea S. Mossop.....	" ".....	2 "	216 66
Jean Greig.....	Pianist.....	12 "	300 00
E. B. Rennie.....	Secretary.....	12 "	1,200 00
Edith A. Dallimore.....	Clerk Stenographer.....	12 "	975 00
Charles Soady.....	Superintendent of Buildings and Grounds	12 "	2,000 00
George F. Chandler.....	Stationary Engineer, Group 3.....	12 "	1,600 00
T. R. Turner.....	Fireman.....	12 "	1,400 00
John Sloan.....	".....	12 "	1,400 00
Fred L. Travis.....	".....	12 "	1,400 00
J. Cormack.....	Cleaner and Helper.....	12 "	1,400 00
Stephen A. Coombs.....	" ".....	12 "	1,125 00
Wilbert G. Worley.....	" ".....	12 "	

Reference Books, Periodicals, Stationery, Services and Contingencies (\$4,648.47)

Reference Books, \$713.97.

T. Allen, 1.60; Blackie & Sons, Ltd., .80; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Canadian Watchman Press, 35.84; Clark, Irwin & Co., 2.64; Copp, Clark Co., Ltd., 64.00; J. M. Dent & Sons, Ltd., 92.82; T. Eaton Co., Ltd., 33.19; W. J. Gage & Co., Ltd., 87.46; J. Hardwicke, 1.50; Hunter Rose Co., Ltd., 11.52; Irwin & Gordon, .36; James Texts, 12.28; Longmans, Green & Co., 112.56; McClelland & Stewart, Ltd., 7.45; MacLean Publishing Co., Ltd., 1.87; Macmillan Co., of Canada, Ltd., 50.36; T. Nelson & Sons, Ltd., 16.18; W. F. Quarrie & Co., 1.00; Ryerson Press, 161.12; R. Simpson Co., Ltd., 4.97; United Church Publishing Co., .60..... 713 97

Periodicals, \$208.80.

Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 161.03; Globe Printing Co., 6.00; Mail & Empire, 6.00; University of Toronto Press, 2.00; H. W. Wilson Co., 32.77..... 208 80

Normal and Model Schools, Toronto—Continued

Reference Books, Periodicals, Stationery, Services and
Contingencies—Continued**Stationery, \$3,197.46.**

King's Printer, 3,189.38; petty disbursements, 8.08..... 3,197 46

Advertising, \$15.00.

Mail and Empire..... 15 00

Miscellaneous, \$513.24.

Bell Telephone Co., rental, 293.80; tolls, 7.21; Bookshelf Bindery, binding, 75.68; Remington Typewriters, Ltd., cylinder, feed rolls, etc., 20.85; Robt. Simpson Co., Ltd., oilcloth, etc., 16.40; United Typewriter Co., Ltd., inspections, etc., 14.21. Sundries—cartage, 4.31; freight, 1.41; postage, 63.80; telegrams, .63; petty disbursements, 14.94..... 513 24

**Apparatus, Chemicals, Musical Instruments, Domestic Science and
Manual Training Supplies (\$1,846.38)**

Belle Ewart Ice Co., Ltd., ice, 15.40; Brown Bros., Ltd., paper, millboard, 38.83; T. Eaton Co., Ltd., scrub brushes, etc., 15.27; Geo. M. Hendry Co., Ltd., paste, etc., 29.60; Ingram & Bell, Ltd., powder, tape, etc., 52.09; King's Printer, 156.30; Rice Lewis & Son, Ltd., hardware, etc., 214.65; A. W. Neal, acid, 15.08; Robt. Simpson Co., Ltd., ice cream freezer, cake tester, etc., 50.82; H. Slater Co., Ltd., benches, 658.56; J. B. Smith & Sons, Ltd., lumber, 355.79; J. M. Stanley, groceries, 157.86; Sturgeon's, Ltd., paint, 29.47; petty disbursements, 56.66..... 1,846 38

Supplies for Kindergarten (\$529.72)

Andrewes Mountain Seed Co., Ltd., Christmas trees, etc., 20.50; King's Printer, 435.78; E. N. Moyer Co., Ltd., posters, etc., 18.70; Simmons & Son, Ltd., rental of plants, etc., 46.00; petty disbursements, 8.74..... 529 72

Physical Training including Apparatus and Athletic Supplies (\$388.05)

Toronto Board of Education, use of gymnasium and pool, 333.00; H. A. Wilson Co., Ltd., basketballs, bats, etc., 51.95; petty disbursements, 3.10..... 388 05

Annual Grant in aid of Boys' and Girls' Model School Games (\$100.00)

D. Whyte..... 100 00

Annual Grant for Rink (\$50.00)

D. Whyte..... 50 00

Payment to Toronto Board of Education (\$1,600.00)

Treasurer, Toronto Board of Education..... 1,600 00

Fuel, Light and Power (\$4,478.22)

Canada Coal Co., Ltd., 1,460.35; Consumers Gas Co., 87.50; Doan Coal Co., Ltd., 40.50; Milnes Coal Co., Ltd., 1,681.54; Toronto Hydro Electric System, 1,208.33 4,478 22

Water (\$980.59)

Treasurer, Corporation of City of Toronto..... 980 59

Furniture and Furnishings (\$215.49)

Canadian General Electric Co., Ltd., electric supplies, 176.54; Robt. Simpson Co., Ltd., window shade, matting, etc., 38.75; petty disbursements, .20..... 215 49

Expenses of Grounds, Trees, Supplies, etc. (\$590.74)

Aikenhead Hardware, Ltd., garden border mower, 29.98; Andrewes Mountain Seed Co., Ltd., seeds, flowers, etc., 305.53; R. H. Ellarby, sod, 49.00; Jas. W. Harris, manure, cartage, etc., 46.50; Marchmont Co., Ltd., manure, 45.00; S. B. McCready, bulbs, 79.52; G. Rathbone Lumber Co., Ltd., lumber, 21.71; petty disbursements, 13.50..... 590 74

Wages of Porters, Extra Firemen and Labourers on Grounds (\$3,349.17)

Pay list, wages of men..... 3,349 17

Normal and Model Schools, Toronto—Continued

Scrubbing, Cleaning and Supplies (\$5,737.07)

Associated Chemical Co. of Canada, Ltd., soap, etc., 39.49; Atlas Chemical Co., floor dressing, 30.00; Canadian Germicide Co., Ltd., liquid soap, 31.53; Diamond Cleansers, Ltd., sweeping compound, 22.35; Excelsior Brushes, Ltd., cleaner, etc., 149.87; Harron's Dye Works, Ltd., cleaning curtains, 20.62; Huntington Laboratories of Canada, Ltd., cleaning crystals, 24.14; King's Printer, 97.43; The Levi's, furniture polish, etc., 40.00; Pay list, wages of charwomen, 4,929.50; E. Pullan Wipers and Waste Co., Ltd., mops, etc., 29.68; Robt. Simpson Co., Ltd., baskets, etc., 93.40; Whirlwind Carpet Cleaners, Ltd., cleaning carpets, 25.50; Yorkville Laundry, Ltd., laundry, 190.10; petty disbursements, 13.46.....	5,737 07
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Repairs, including Materials, Services, Incidentals, etc. (\$545.88)

Aikenhead Hardware, Ltd., nails, etc., 74.13; Bird Archer Co., Ltd., chemicals, 25.50; Canadian Germicide Co., Ltd., chemicals, 23.27; J. W. Cormack, care of clocks, 166.40; Henry Disston & Sons, Ltd., tools, etc., 59.44; Heintzman & Co., Ltd., repairing pianos, 27.00; Rice Lewis & Son, Ltd., hardware, 16.75; Geo. Pearsall & Son, Ltd., hardware, 15.11; Geo. Rathbone Lumber Co., Ltd., lumber, 62.20; W. Richmond & Co., locks, keys, 20.95; Robt. Simpson Co., Ltd., sash cord, screws, etc., 24.85; petty disbursements, 30.28.....	545 88
Total.....	\$127,726 44
Less fees, etc.....	9,452 00
Toronto Normal School.....	\$118,274.44

OTTAWA

Salaries (\$68,758.33)

Normal School Staff.

Frank A. Jones.....	Principal.....	12 months	4,200 00
G. A. Miller.....	Master.....	12 "	3,800 00
M. K. Clifford.....	".....	12 "	3,800 00
Henry Bowers.....	".....	12 "	3,300 00
O. E. Ault.....	".....	12 "	3,000 00
G. R. Smith.....	".....	2 "	633 33
J. S. Harterre.....	Instructor, Group 1.....	12 "	2,700 00
Roy Fleming.....	" " 1.....	12 "	2,700 00
C. E. Green.....	" " 1.....	12 "	2,700 00
L. E. Monaghan.....	" " 1.....	12 "	2,700 00
Edna P. Dunning.....	" " 1.....	12 "	2,100 00
F. Luella Barriger.....	" " 2.....	12 "	1,400 00
J. C. Logan.....	" " 3.....	12 "	675 00
Cherry Grant.....	Librarian.....	12 "	2,200 00

Normal Model School Staff.

Elwood Oakes.....	Head Master.....	12 months	3,000 00
K. O. Birkin.....	Assistant Master.....	12 "	2,400 00
Rose Lynch.....	" ".....	12 "	2,100 00
Elsie A. Sherrin.....	" ".....	12 "	2,100 00
E. M. Cluff.....	" ".....	12 "	2,100 00
A. M. Delaney.....	" ".....	12 "	2,100 00
M. R. Elliott.....	" ".....	12 "	2,100 00
C. E. Timanus.....	" ".....	12 "	1,800 00
H. G. Redfern.....	" ".....	12 *	1,800 00
L. M. Lorriman.....	" ".....	2 "	250 00
Gaston Louvray.....	Instructor, Group 3.....	12 "	800 00
A. H. Baker.....	Kindergarten Directress.....	12 "	2,200 00
E. Mitchell.....	Kindergarten Primary.....	12 "	1,900 00
D. Graham.....	Asst. Kindergarten Directress.....	12 "	1,600 00
E. M. Marshall.....	Secretary.....	12 "	1,300 00
A. Heeney.....	Stationary Engineer.....	12 "	1,600 00
B. Pearce.....	Carpenter's Helper.....	12 "	1,400 00
Arthur Hardy.....	Caretaker, Group 1.....	10 "	1,000 00
James McCorkill.....	Watchman.....	12 "	1,300 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$2,674.81)

Reference Books, \$525.17.

Blackie & Sons, Ltd., 30.24; Canadian Facts Publishing Co., Ltd., 5.85; Canadian Review Co., Ltd., 8.00; Canadian Watchman Press, 14.11; Clarke Irwin & Co.,

Normal and Model Schools, Ottawa—Continued

Reference Books, Periodicals, Stationery, Services and
Contingencies—Continued

Reference Books—Continued.

2.05; Copp, Clark Co., Ltd., 22.00; J. M. Dent & Sons, Ltd., 16.69; Doubleday, Doran & Gundy, Ltd., 4.51; T. Eaton Co., Ltd., 28.31; W. J. Gage & Co., Ltd., 84.35; General Board of Religious Education, 3.70; Grolier Society, Ltd., 138.50; Jas. Hope & Son, Ltd., 10.80; A. H. Jarvis, 24.60; Longmans, Green & Co., 2.88; McClelland & Stewart, Ltd., 5.05; MacLean Publishing Co., Ltd., 2.04; Macmillan Co., Ltd., 17.71; E. N. Moyer Co., Ltd., .80; Musson Book Co., Ltd., .10; National Gallery of Canada, 6.00; Thos. Nelson & Sons, Ltd., .65; Oxford University Press, 3.55; Palmer Co., 1.13; Plymouth Press, 2.23; Public School Publishing Co., 3.82; Ryerson Press, 79.60; T. Skinner & Co., 2.00; Superintendent of Documents, Government Printer, Washington, 3.90..... 525 17

Periodicals, \$162.10.

Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 152.10; University of Toronto Press, 2.00; H. W. Wilson Co., 7.00..... 162 10

Stationery, \$1,328.23.

Federal Typewriter Co., Ltd., 14.18; King's Printer, 1,195.98; A. A. Laflamme, 53.55; Progressive Printers, 25.00; Roneo Co. of Canada, Ltd., 16.20; Runge Press, Ltd., 10.50; petty disbursements, 12.82..... 1,328 23

Advertising, \$19.20.

Journal Dailies, 9.60; Ottawa Evening Citizen, 9.60..... 19 20

Miscellaneous, \$640.11.

Bell Telephone Co., rental, 186.00; tolls, 4.31; C. H. Horton, services as caretaker, 233.33; F. A. Jones, travelling expenses, 28.10; United Typewriter Co., Ltd., repairs, 17.50; J. Wesson, services as watchman, 44.00. Sundries—customs. .10; express, 47.15; freight, 6.77; postage, 39.60; telegrams, 1.16; petty disbursements, 32.09..... 640 11

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual
Training Supplies (\$543.78)

Barrett Bros., lumber, 73.00; Central Scientific Co. of Canada, Ltd., bottles, 23.22; J. M. Garland Son & Co., Ltd., flannel, 21.43; Geo. M. Hendry Co., Ltd., paper, 91.60; McKechnie Music Co., Ltd., stands, etc., 21.25; W. J. Moreland & Son, provisions, etc., 18.29; C. Ogilvy Co., Ltd., flannel and cotton, 47.66; R. E. Powell, provisions, 59.22; Producers' Dairy, Ltd., milk and butter, 34.75; Thorburn & Abbott, Ltd., pictures, stationery, etc., 35.35; Thornton & Truman, Ltd., sharpening tools, 19.20; petty disbursements, 98.81..... 543 78

Physical Training, including Apparatus and Athletic Supplies (\$6.00)

Chas. Ogilvy, Ltd., baseballs:??..... 6 00

Supplies for Kindergarten (\$779.89)

King's Printer, 713.97; E. N. Moyer Co., Ltd., books, 17.50; Chas. Ogilvy, Ltd., toys, 22.99; F. W. Woolworth Co., Ltd., crepe paper, etc., 12.25; petty disbursements, 13.18..... 779 89

Annual Grant in Aid of Boys' and Girls' Model School Games (\$100.00)

F. A. Jones..... 100 00

Annual Grant for Rink (\$100.00)

F. A. Jones..... 100 00

Payment to the Ottawa Public School Board (\$750.00)

Treasurer, Public School Board..... 750 00

Fuel, Light and Power (\$4,093.22)

Canadian Pacific Rly. Co., 36.54; Independent Coal Co., Ltd., 3,189.84; Ottawa Gas Co., 27.16; Ottawa Hydro Electric Commission, 722.23; Stinson-Reeb Builders Supply Co., Ltd., 117.45..... 4,093 22

Normal and Model Schools, Ottawa—Continued

Water (\$658.91)

Corporation of the City of Ottawa..... 658 91

Furniture, Repairs and Incidentals (\$594.65)

Bryson-Graham, Ltd., mop handles, etc., 27.75; W. J. Carson, repairs, 22.23; Grand & Toy, Ltd., chairs, 185.40; J. Jones, services, 45.50; McKinley & Northwood, Ltd., washers, 87.00; Ottawa Hydro-Electric System, lamps, 19.20; W. A. Rankin, Ltd., locks, cement, etc., 102.62; Trudel & McAdam, Ltd., chair plates, 16.45; United Hardware & Supply of Ottawa, Ltd., saw blades, etc., 27.18; E. E. Wildman, shelving, 25.00; petty disbursements, 36.32..... 594 65

Expenses of Grounds (\$284.41)

Oliver Birtch, fertilizer, etc., 25.50; Graham Bros., seeds, 59.21; J. Jones, clearing garden, 10.00; Mahoney & Rich, Ltd., fertilizer, 12.00; A. V. Main, planting flowers, bulbs, 142.10; J. Wesson, work on grounds, 31.60; petty disbursements, 4.00..... 284 41

Scrubbing, Cleaning, etc. (\$2,064.05)

Bryson-Graham, Ltd., wax, etc., 30.62; E. B. Eddy Co., Ltd., towels, etc., 49.10; J. H. Jones, washing windows, 50.02; Pay list, wages of charwomen, 1,859.04; A. Thompson, brooms, 25.30; J. Wesson, services, whitewashing, 30.02; petty disbursements, 19.95..... 2,064 05

Snow Cleaning, Cartage, etc. (\$124.10)

McKinley & Northwood, shovelling snow, etc., 93.60; Mahoney & Rich, cartage, 10.00; J. Wesson, shovelling snow, 20.50..... 124 10

Total..... \$81,532 15
Less fees, etc..... 8,008 00
Ottawa Normal School..... \$73,524.15

LONDON NORMAL

Salaries (\$33,578.37)

Clarence E. Mark.....	Principal.....	12 months	4,000 00
G. W. Hoffard.....	Master.....	12 "	3,800 00
T. E. Clarke.....	".....	12 "	3,800 00
J. G. McEachern.....	".....	12 "	3,800 00
E. H. McKone.....	".....	12 "	3,800 00
S. Pickles.....	Instructor, Group 1.....	12 "	2,700 00
A. B. Neville.....	" " 1.....	12 "	2,400 00
Dorothy Emery.....	" " 2.....	12 "	1,400 00
Albert D. Jordan.....	" " 2.....	10¼ "	895 13
Wm. F. Marshall.....	" " 3.....	12 "	675 00
A. Slatter.....	" " 3.....	12 "	675 00
L. Gahan.....	Librarian.....	12 "	2,400 00
N. Heffernan.....	Secretary.....	12 "	1,300 00
W. Casey.....	Stationary Engineer, Group 3.....	7½ "	995 45
G. Fitchett.....	Watchman.....	6½ " 360 10	
" ".....	".....	(T) 5½ " 577 69 937 79	

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,283.88)

Reference Books, \$249.51.

Blackie & Sons, Ltd., .60; Bruce Publishing Co., 3.16; Canadian Facts Publishing Co., Ltd., 5.85; Canadian Review Co., Ltd., 8.00; Clarke, Irwin & Co., 1.40; J. M. Dent & Sons, Ltd., 7.50; Wendell Holmes, Ltd., 2.25; McClelland & Stewart, Ltd., 5.05; Maclean Publishing Co., Ltd., 2.04; Macmillan Co., Ltd., 3.68; T. Nelson & Sons, Ltd., 8.63; Mrs. E. I. Paterson, 164.00; Ryerson Press, 37.35..... 249 51

Periodicals, \$28.30.

Animal Life, 1.00; Globe Printing Co., 7.80; Hay Stationery Co., Ltd., 2.50; School Arts Magazine, 8.00; University of Toronto, 2.00; H. W. Wilson Co., 7.00..... 28 30

Normal School, London—Continued

Reference Books, Periodicals, Stationery, Services and
Contingencies—Continued

Stationery, \$621.61.

Hay Stationery Co., Ltd., 35.44; King's Printer, 549.35; C. R. Smith Stationery Co., 27.38; petty disbursements, 9.44..... 621 61

Miscellaneous, \$384.46.

Anglo-Canadian Music Co., music sheets, 22.00; Bell Telephone Co., rental, 77.40; tolls, 8.97; British Empire Art Co., prints, 17.25; Miss M. Davis, secretarial work, 34.05; London Printing and Litho Co., Ltd., class lists, 63.75; Treasurer, London Board of Education, use of school, 60.75. Sundries—cartage, 4.25; excise stamps, 2.00; express, 22.34; postage, 52.00; telegrams, .65; petty disbursements, 19.05..... 384 46

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual
Training Supplies (\$259.71)

Book and Novelty Shop, bristol board, etc., 24.84; W. S. Caldwell, nails, etc., 18.92; L. Caswell, groceries, 34.55; W. Gerry & Sons, lumber, 13.85; Learie's Pure Food Grocery, provisions, 22.65; London Floral Exchange, flowers, 12.00; Smallman & Ingram, Ltd., dry goods, 77.34; T. N. Sumner, drugs, 11.03; R. J. Young & Co., Ltd., dimitry, etc., 17.48; petty disbursements, 27.05..... 259 71

Physical Training including Apparatus and Athletic Supplies (\$40.50)

T. Munro, basket balls..... 40 50

Payment to the London Board of Education (\$1,600.00)

Treasurer, London Board of Education..... 1,600 00

Fuel, Light and Power (\$1,628.57)

City Gas Co., 19.38; Hunt Coal Co., Ltd., 1,273.31; Public Utilities Commission, 335.88..... 1,628 57

Water (\$90.62)

Public Utilities Commission..... 90 62

Furniture, Repairs and Incidentals (\$585.50)

W. S. Caldwell, hardware, 79.26; City Chimney Sweep & Cartage, cleaning, etc., 14.50; Gutta Percha & Rubber, Ltd., mats, 37.87; Johnson Temperature Regulating Co., valves, etc., 15.00; Kingsmills, Ltd., rug, 31.00; London Window Cleaning Co., removing storm windows, 165.00; W. McPhillips, Ltd., wire, 12.50; Alex. Milne, plumbing, 68.10; W. J. Mortimer, repairs to map racks, 10.56; W. A. Reid, weatherstripping, 10.00; E. H. Russell, installing range boiler, 25.80; Superior Barn Equipment Co., stools, 15.36; F. H. Thompson, purchase and installation of door stops, etc., 45.70; W. J. White, gasolene, etc., 15.80; petty disbursements, 39.05..... 585 50

Expenses of Grounds, Trees, etc. (\$1,091.61)

Alf. Cotterill, manure, 25.00; Morgan's Supply House, Ltd., seed, etc., 19.01; J. Pawlitzki, flowers, 68.15; Pay list, wages of men, 939.60; F. H. Thompson, sharpening mower, 12.00; petty disbursements, 27.85..... 1,091 61

Scrubbing, Cleaning, Cartage, etc. (\$1,706.70)

City Chimney Sweep & Cartage, removing ashes, etc., 32.00; London Cleansers Supply House, soap, soda, etc., 95.05; Pay list, wages of charwoman, 1,568.55; petty disbursements, 11.10..... 1,706 70

London Normal School.....\$41,865.46

HAMILTON NORMAL

Salaries (\$32,144.33)

G. O. McMillan.....	Principal.....	12 months	4,200 00
H. G. Lockett.....	Master.....	12 "	3,800 00
J. H. Davidson.....	".....	12 "	3,800 00
M. G. N. Irving.....	".....	12 "	3,800 00
J. A. Partridge.....	".....	12 "	3,300 00
C. E. Elliott.....	Instructor, Group 1.....	12 "	2,700 00
H. A. Stares.....	" " 2.....	12 "	1,400 00
A. J. Painter.....	" " 2.....	12 "	1,400 00
Marjorie G. Seavey.....	" " 2.....	12 "	1,050 00
A. J. Park.....	" " 3.....	12 "	675 00
J. M. Grindlay.....	" " 3.....	21½ "	138 37
Mary L. McCready.....	Librarian.....	12 "	1,900 00
G. I. Carruthers.....	Secretary.....	12 "	1,300 00
David Duncan.....	Stationary Engineer, Group 3.....	12 "	1,600 00
Stephen Emery.....	Caretaker, Group 1.....	11 "	1,080 96

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,516.04)

Reference Books, \$206.79.

Canadian Facts Publishing Co., Ltd., 5.85; Canadian Review Co., Ltd., 8.00; Clarke, Irwin & Co., Ltd., 5.67; J. M. Dent & Sons, Ltd., 7.50; R. Duncan & Co., Ltd., 51.20; J. H. French & Co., Ltd., 8.08; W. J. Gage & Co., Ltd., 2.90; H. M. Stationery Office, 1.18; McAinsh & Co., Ltd., 9.60; McClelland & Stewart, 5.05; Maclean Publishing Co., Ltd., 2.04; Morris Book Shop, 1.43; T. Nelson & Sons, Ltd., 5.00; Ryerson Press, 18.79; F. G. Smith, 70.00; University of Toronto, Students' Book Department, 4.50.....	206 79
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Periodicals, \$177.76.

Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 168.60; University of Toronto Press, 2.00; H. W. Wilson Co., 6.16.....	177 76
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Stationery, \$594.90.

R. Duncan & Co., Ltd., 44.05; King's Printer, 536.01; J. E. Poole Co., ink powder, 11.55; petty disbursements, 3.29.....	594 90
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Miscellaneous, \$536.59.

Bell Telephone Co., rental, 83.40; tolls, 17.35; R. Duncan & Co., Ltd., chalk, etc., 22.35; Florence Dymont, services as stenographer, 15.00; W. R. Filken, removing ashes, 10.50; Heintzman & Co., Ltd., rental and cartage of piano, 35.00; J. C. Lougheed, music books, 10.80; National Child Welfare Association, hygiene charts, 10.00; National Stationers, Ltd., stencils, 22.50; L. Slaughter, services as caretaker, 179.76; R. G. Smith, typing, 30.00; Stephens Sales, Ltd., paper, 11.25. Sundries—cartage, 2.60; express, 20.00; postage, 48.00; telegrams, .50; petty disbursements, 17.58.	536 59
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Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$615.99)

D. Aitchison Lumber Co., Ltd., lumber, 15.74; J. R. Brown, biology supplies, 33.75; Buntin, Gillies & Co., Ltd., paper, etc., 147.46; Canadian Laboratory Supplies, Ltd., tubing, etc., 90.55; T. Eaton Co., Ltd., dishes, etc., 29.07; Geo. M. Hendry Co., Ltd., reed, plasticine, etc., 93.25; J. C. Lougheed, books and albums, 11.45; Mills Hardware Co., Ltd., saw blades, hardware, 21.23; Jos. Mossip, lumber, 17.05; Parke & Parke, Ltd., chemicals, etc., 18.27; G. H. Robinson, film, etc., 16.80; G. W. Robinson & Co., Ltd., flannelette, etc., 17.67; J. Semmens, groceries, 49.03; petty disbursements, 54.67.....	615 99
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Physical Training, Apparatus and Athletic Supplies (\$195.90)

Sam Manson, Ltd., basket ball, etc., 39.50; G. W. Robinson Co., Ltd., matting, etc., 6.40; Zion Gymnasium Committee, rent of gymnasium floor, 150.00.....	195 90
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Payment to Hamilton Board of Education (\$1,750.00)

Treasurer, Hamilton Board of Education, use of rooms.....	1,750 00
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Normal School, Hamilton—Continued

Fuel, Light and Power (\$791.30)

Burton Coal Co. of Hamilton, Ltd., coal, 159.90; Hamilton Hydro-Electric System, light and power, 304.19; Sherring Coal Co., coal, 318.21; United Gas & Fuel Co. of Hamilton, Ltd., gas, 9.00.....	791 30
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Water (\$136.05)

Corporation City of Hamilton.....	136 05
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Furniture, Repairs and Incidentals (\$518.76)

D. Aitchison Lumber Co., Ltd., lumber, etc., 73.09; Grand & Toy, Ltd., lockers, 77.00; Hamilton Paper Box Co., fibre boxes, 10.50; R. Haygarth, plumbing repairs, etc., 34.65; Johnson Temperature Regulating Co., repairs, 10.40; Mills Hardware Co., Ltd., hardware, 68.55; J. Mossip, repairing lockers, etc., 51.30; Ed. Reid, carpenter work, etc., 38.30; A. M. Souter & Co., Ltd., chairs, 47.28; Wood, Alexander & James, Ltd., hardware, 45.15; petty disbursements, 62.54..	518 76
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Expenses of Grounds, etc. (\$325.03)

Ed. Bollen, work on grounds, 10.00; J. Brown, work on grounds, 10.00; M. Davidson, shrubs, 16.25; W. R. Filkin, manure, 31.00; Geo. T. Sones & Son, preparing flower beds, etc., 66.00; Steele, Briggs Seed Co., Ltd., sprayer, seeds, 165.37; petty disbursements, 26.41.....	325 03
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Scrubbing, Cleaning, Cartage, etc. (\$1,236.33)

Balfour's, Ltd., soap, 17.35; W. Banks, cleaning windows, 12.00; Finch Bros., cheese cloth, etc., 26.06; Pay list, wages of charwomen, 1,028.00; Sunlight Laundry Co., Ltd., laundry, 43.52; Superior Oil & Supply Co., Ltd., sweeping compound, 10.00; West Disinfecting Co., towels, etc., 57.75; petty disbursements, 41.65	1,236 33
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Hamilton Normal School.....\$39,229.73

PETERBOROUGH NORMAL

Salaries (\$35,350.00)

J. A. Bannister.....	Principal.....	12 months	4,200 00
A. J. Madill.....	Master.....	12 "	3,800 00
A. Macdonald.....	"	12 "	3,800 00
C. H. Edwards.....	"	10 "	3,000 00
John V. McIntyre.....	"	12 "	3,150 00
Maurice H. Parke.....	"	10 "	2,750 00
E. MacVannel.....	Instructor, Group 1.....	12 "	2,700 00
M. R. Rannie.....	" " 2.....	12 "	2,075 00
A. F. Hagerman.....	" " 2.....	12 "	1,400 00
Ambia L. Going.....	" " 2.....	12 "	1,300 00
J. A. McKone.....	" " 3.....	12 "	675 00
E. M. Munro.....	Librarian.....	12 "	2,400 00
B. Latimer.....	Secretary.....	12 "	1,300 00
H. A. Bonney.....	Stationary Engineer, Group 3.....	12 "	1,600 00
Elias A. Stinson.....	Caretaker, Group 1.....	12 "	1,200 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,396.55)

Reference Books, \$109.63.

Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Clarke, Irwin & Co., Ltd., .41; J. M. Dent & Sons, Ltd., 12.83; W. J. Gage & Co., Ltd., 1.99; The James Texts, .50; McClelland & Stewart, Ltd., 5.05; Maclean Publishing Co., Ltd., 2.04; Macmillan Co. of Canada, Ltd., 4.57; Madrigal Singers, 7.50; E. N. Moyer Co., Ltd., 4.05; Thos. Nelson & Sons, Ltd., 1.29; Sir Isaac Pitman & Sons, Ltd., .78; Renauf Publishing Co., 6.21; Ryerson Press, 45.06; Stanford University Press, 2.70; Trebilcock Bros., .80.....	109 63
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Periodicals, \$147.33.

American Library Association, 1.00; Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 137.55; Pictorial Education, 4.50; University of Toronto Press, 2.00; Woodward Press, 1.05; petty disbursements, .23.....	147 33
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Normal School, Peterborough—Continued
Reference Books, Periodicals, Stationery, Services and
Contingencies—Continued

Stationery, \$645.12.	
King's Printer, 644.42; petty disbursements .70.....	645 12
Services and Travelling Expenses, \$8.00.	
J. A. Bannister, travelling expenses.....	8 00
Miscellaneous, \$486.47.	
Bell Telephone Co., rental, 57.00; tolls, 8.32; Canadian Pacific Railway Co., peat, 85.40; Wm. Gibbs, services as janitor, 58.33; A. F. Hagerman, bird-house pole, etc., 10.00; Library of Congress, catalogue cards, 28.59; Peterborough Review Co., paper, 24.50; Sundries—cartage, 21.95; express, 25.69; freight, 61.03; postage, 42.75; telegrams, .35; petty disbursements, 62.56.....	486 47
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$532.81)	
Artists Supply Co., Ltd., crayons, etc., 17.37; Art Metropole, stand, etc., 30.50; Miss I. Elcome, mounting birds, 15.00; R. Fair & Co., Ltd., canvas, flannels, etc., 130.84; General Biological Supply House, Inc., aquarium, etc., 15.86; D. M. Goheen, mounting birds, 27.00; A. F. Hagerman, lantern tables, 15.00; R. Hall, Ltd., cloth, etc., 20.20; Higgins Hardware Co., glue, 36.30; J. Juby, provisions, 43.93; A. MacDonald Lumber Co., cuttings, lumber, 13.06; H. S. Routley, saucers, 11.38; E. Wand, lumber, 49.25; petty disbursements, 107.12.....	532 81
Physical Training Including Apparatus and Athletic Supplies (\$8.00)	
Peterborough Hardware Co., balls and bats.....	8 00
Payment to Peterborough Board of Education (\$1,100.00)	
Treasurer, Peterborough Board of Education.....	1,100 00
Fuel, Light and Power (\$1,285.63)	
Peterborough Utilities Commission, light and power, 216.09; Stinson-Reeb Builders' Supply Co., peat fuel, 233.33; H. B. Taylor & Son, coal, 835.71; petty disburse- ments, .50.....	1,285 63
Water (\$203.01)	
Peterborough Utilities Commission.....	203 01
Furniture, Repairs and Incidentals (\$121.94)	
S. Ephgrave, repairs to floor and door, 13.75; Higgins Hardware Co., picture wire, soap, etc., 36.44; Johnson Temperature Regulating Co., Ltd., repairs, 19.45; McIntosh Service Station, oil, 12.65; E. Wand, tables, 18.00; petty disburse- ments, 21.65.....	121 94
Expenses of Grounds, Trees, etc. (\$197.15)	
K. G. Brown, soil, 15.00; A. B. Davis, fertilizer, 12.00; R. F. Ivey, work on grounds, 19.60; D. Jordan, seed, 29.70; J. D. McIntosh, fertilizer, 10.00; Peterborough Floral Co., seed, 26.10; H. Wilson, work on grounds, 50.20; petty disbursements, 34.55.....	197 15
Scrubbing, Cleaning, Cartage, etc. (\$1,003.71)	
Fanning's Steam Laundry, laundry, 50.83; Higgins Hardware Co., brooms, soda, etc., 52.09; G. S. Kingdon, removing ashes, 11.25; Pay list, wages of charwomen, 877.63; petty disbursements, 11.91.....	1,003 71
Peterborough Normal School.....\$41,198.80	

STRATFORD NORMAL

Salaries (\$36,050.00)

S. Silcox.....Principal.....	12 months	4,600 00
H. G. Martyn.....Master.....	12 "	3,800 00
H. G. Manning....."	12 "	3,800 00
L. R. Halnan....."	12 "	3,800 00
Wm. E. M. Aitken....."	12 "	3,300 00
E. A. Miller....."	12 "	3,150 00

Normal School, Stratford—Continued

Salaries—Continued

E. M. Everson.....	Instructor, Group 1.....	12 months	2,700 00
H. Mayberry.....	" " 2.....	12 "	1,400 00
E. M. Cottle.....	" " 2.....	12 "	1,400 00
W. B. Rothwell.....	" " 2.....	12 "	1,400 00
A. J. Johnston.....	Librarian.....	12 "	2,400 00
M. M. Sebben.....	Secretary.....	12 "	1,300 00
Wm. Ellis.....	Stationary Engineer, Group 3.....	12 "	1,600 00
C. Bell.....	Caretaker, Group 1.....	12 "	1,400 00

Reference Books, Periodicals, Stationery, Services and
Contingencies (\$1,848.11)

Reference Books, \$506.84.

Alexander Book Shop, 24.70; Blackie & Son, Ltd., 1.85; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Clarke, Irwin & Co., Ltd., 2.40; J. Cooper, 4.50; J. M. Dent & Sons, Ltd., 76.44; General Publishing Co., Ltd., 3.65; Ginn & Co., 1.64; J. H. Kenner, 11.49; Longmans, Green & Co., 127.60; McClelland & Stewart, Ltd., 9.27; Maclean Publishing Co., Ltd., 2.04; Macmillan Company of Canada, Ltd., 17.95; H. G. Manning, .65; Manual Arts Press, 2.00; Manufacturers' Press, Ltd., 42.00; National Geographic Society, .50; Thos. Nelson & Sons, Ltd., 1.42; Superintendent of Documents, Ottawa, 1.32; Oxford University Press, 5.53; Ryerson Press, 154.36; University of Chicago Press, 1.68.. 506 84

Periodicals, \$140.40.

Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 113.20; Globe Printing Co., 3.75; Mail and Empire, 3.75; T. Nelson & Sons, Ltd., 5.00; Stratford Beacon-Herald, 11.70; University of Toronto Press, 2.00..... 140 40

Stationery, \$667.96.

Alexander Book Shop, 128.15; Commercial Printers, 32.50; King's Printer, 426.79; Murdock Stationery, 23.50; National Stationers, Ltd., 11.00; A. E. Taylor, 27.00; petty disbursements, 19.02..... 667 96

Travelling Expenses, \$292.95.

S. Pickles, travelling expenses, 285.95; S. Silcox, travelling expenses, 7.00..... 292 95

Miscellaneous, \$239.96.

Bell Telephone Co., rental, 59.40; tolls, 16.29; Copp, Clark Co., Ltd., maps, 16.67; Heintzman & Co., Ltd., music, 31.54. Sundries—cartage, 5.50; express, 24.42; freight, .50; postage, 60.00; petty disbursements, 25.64..... 239 96

Apparatus, Chemicals, Musical Instruments, Domestic Science and
Manual Training Supplies (\$464.94)

Alexander Book Shop, wax paper, etc., 58.75; W. R. Bradshaw, lumber, etc., 17.10; Central Scientific Company of Canada, Ltd., apparatus, 64.41; D. D. Fraser, needles, etc., 25.44; Gordan & Orr, towels, thread, etc., 47.20; Kalbfleisch Bros., Ltd., lumber, 12.90; W. J. McCully, fruit, coffee, etc., 130.50; J. R. Meyers & Sons, Ltd., tadpoles, etc., 19.30; J. W. Rogers, photos, 10.50; Silverwood's Stratford Dairy, Ltd., milk, cream, etc., 14.40; petty disbursements, 64.44..... 464 94

Physical Training including Apparatus and Athletic Supplies (\$331.89)

His Master's Voice, Ltd., records, 12.82; Ryerson Leather Goods Co., hockey sticks, 11.57; Y.M.C.A., use of swimming tank and gymnasium, 176.00; Y.W.C.A., rent of gymnasium, 120.00; petty disbursements, 11.50..... 331 89

Annual Grant for Rink (\$45.00)

S. Silcox..... 45 00

Payment to Stratford Board of Education (\$1,500.00)

Treasurer, Stratford Board of Education..... 1,500 00

Fuel, Light and Power (\$979.91)

E. Burdett & Sons, 728.44; Stratford Public Utilities Commission, 251.47..... 979 91

Normal School, Stratford—Continued

Water (\$115.20)

Stratford Public Utilities Commission..... 115 20

Furniture, Repairs and Incidentals (\$504.92)

Bennington Electric Co., Ltd., light bulbs, etc., 12.05; Dawn & Fleming, shades, 15.34; Kalbfleisch Bros., Ltd., lumber, 95.85; E. N. Moyer Co., Ltd., maps, 16.65; Peter & Sylvester, waste baskets, 12.75; Preston-Noelting, Ltd., desk tops, etc., 47.08; Stratford Hardware, tools, nails, etc., 277.65; petty disbursements, 27.55..... 504 92

Expenses of Grounds, Trees, etc. (\$382.89)

E. G. Budd, flowers, 11.80; E. Burnham, bulbs, 110.25; A. Keane, manure, 18.75; H. Thorne, removing storm windows, and work on grounds, 60.40; Treasurer, Board of Park Management, care of lawns, 176.00; petty disbursements, 5.69.... 382 89

Scrubbing, Cleaning, Cartage, etc. (\$1,120.07)

J. Lloyd & Son, towels, 34.22; Pay list, wages of charwoman, 994.82; E. Pullan Wipers & Waste Co., Ltd., klenser kloth, 20.00; E. Ramsden, services, 52.00; petty disbursements, 19.03..... 1,120 07

Stratford Normal School.....\$43,342.93

NORTH BAY NORMAL

Salaries (\$31,207.65)

J. C. Norris.....Principal.....	8½ months	2,809 03	
“.....“.....(T) 1½ “		265 29	3,074 32
H. E. Ricker.....“.....	2 months		666 73
“.....Master.....	10 “		3,166 60
G. Morgan.....“.....	12 “		3,800 00
W. J. Neale.....“.....	12 “		3,800 00
Floyd S. Rivers.....“.....	12 “		3,300 00
C. Ramsay.....Instructor, Group 1.....	12 “		2,700 00
J. E. Chambers.....“.....1.....	12 “		2,700 00
H. L. Bamford.....“.....1.....	12 “		1,900 00
E. Preston.....“.....1.....	12 “		1,900 00
K. McCubbin.....Secretary.....	12 “		1,300 00
F. Wharram.....Stationary Engineer, Group 3.....	12 “		1,600 00
H. E. Jackson.....Caretaker, Group 1.....	12 “		1,300 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,249.18)

Reference Books, \$147.54.

Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; J. M. Dent & Sons, Ltd., 37.80; W. J. Gage & Co., Ltd., .66; Canadian Geographic Society, 3.00; Grolier Society, Ltd., 69.50; McClelland & Stewart, Ltd., 5.05; Maclean Publishing Co., Ltd., 2.04; Macmillan Company of Canada, Ltd., 5.08; E. N. Moyer Co., Ltd., 3.05; Thos. Nelson & Sons, Ltd., .30; Ryerson Press, 7.93 147 54

Periodicals, \$128.20.

Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 117.70; Nuggett Publishing Co., 4.00; Thomas Co., 3.50; University of Toronto Press, 2.00..... 128 20

Stationery, \$511.37.

F. S. Fosdick, 26.29; King's Printer, 484.72; petty disbursements, .36..... 511 37

Services and Travelling Expenses, \$121.88.

Wm. Andrews..... 121 88

Miscellaneous, \$340.19.

Bell Telephone Co., rental, 47.40; tolls, 1.95; E. N. Moyer Co., Ltd., maps, 14.60; J. C. Norris, travelling expenses, 14.90; The Nuggett, copies of registrations, 63.70. Sundries—express, 30.88; freight, 114.35; postage, 38.00; telegrams, 1.36; petty disbursements, 13.05..... 340 19

Normal School, North Bay—Continued

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$301.96)

Canadian Department Stores, Ltd., thread, cloth, 24.69; Central Scientific Company of Canada, Ltd., clamps, etc., 35.46; T. Eaton Co., Ltd., canvas, etc., 21.05; King's Printer, 94.65; Rankin's Grocery, tea, sugar, etc., 13.50; J. W. Richardson, hack saw blades, etc., 12.05; A. C. Rorabeck, acid, films, etc., 21.48; R. B. Tennant & Co., lumber, 41.50; petty disbursements, 37.58..... 301 96

Students' Board and Travelling Expenses (\$42,665.50)

Sundry students..... 42,665 50

Fuel, Light and Power (\$1,355.77)

Hydro-Electric Power Commission, power and light, 339.21; Lindsay & McCluskey, coal, 20.89; S. Rigby, cartage on fuel, 20.75; Stinson-Reeb Builders Supply Co., peat fuel, 116.73; Valley Camp Coal Co., coal, 846.69; petty disbursements, 11.50 1,355 77

Water (\$162.14)

Corporation of the City of North Bay..... 162 14

Furniture, Repairs and Incidentals (\$241.30)

Cochrane-Dunlop Hardware, Ltd., drills, hardware, etc., 100.24; Electric Supply Co., flush switches, etc., 11.30; Hume Paint & Wall Paper Store, glass, 35.43; S. Montgomery, unloading coal, 40.33; Office Specialty Manufacturing Co., Ltd., lockers, 31.95; petty disbursements, 22.05..... 241 30

Expenses of Grounds, Trees, etc. (\$210.88)

W. Andrews, work on grounds, 102.42; W. M. Oliver, work on grounds, 18.55; W. D. Parks, manure, 24.50; Rankin's Grocery, seeds, 21.11; D. Wharron, work on grounds, 31.85; petty disbursements, 12.45..... 210 88

Scrubbing, Cleaning, Cartage, etc. (\$1,166.84)

Cochrane-Dunlop Hardware, Ltd., hardware, 52.54; Dustbane Products, Ltd., brooms, etc., 27.42; S. Montgomery, cartage, 94.37; Pay list, wages of charwomen, 963.20; E. Pullan Wipers & Waste Co., Ltd., mops, etc., 13.50; petty disbursements, 15.81..... 1,166 84

North Bay Normal School.....\$78,561.22

UNIVERSITY OF OTTAWA NORMAL SCHOOL**Salaries (\$15,874.90)**

Rene Lamoureux.....Principal.....	12 months	4,400 00
Roger St. Denis.....Master.....	12 "	3,450 00
Edward J. Watson....."	12 "	3,450 00
Joseph Bechard.....Assistant Master.....	12 "	3,600 00
M. Bernadette Tarte.....Secretary and Librarian.....	10 "	812 40
A. M. Isabelle Parent....."	2 "	162 50

Salaries not Provided for (Statutory) (\$147.94)

Louis Charbonneau.....Master..... ½ months 147 94

Reference Books, Periodicals, Stationery, Equipment and Contingencies (\$4,512.05)**Reference Books, \$41.89.**

Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; J. M. Dent & Sons, Ltd., 7.50; J. Hope & Sons, 5.75; Lafontaine Librairie, 2.40; Longmans, Green & Co., 5.28; McClelland & Stewart, Ltd., 5.04; Maclean Publishing Co., Ltd., 2.07..... 41 89

Stationery, \$387.12.

Beaugerard Press, 44.00; James Hope & Son, Ltd., 19.00; King's Printer, 267.78; University of Ottawa, 36.45; petty disbursements, 19.89..... 387 12

Periodicals, \$17.00.

Animal Life, 1.00; Evans Bros., Ltd., 9.00; National Geographic Society, 3.50; The School, 1.50; University of Toronto Press, 2.00..... 17 00

University of Ottawa Normal School—Continued

Reference Books, Periodicals, Stationery, Equipment and
Contingencies—Continued

Services and Travelling Expenses, \$1,247.80.

J. A. Lajeunesse, services as instructor in Art and Music, 720.00; L. Lamoureux, travelling expenses, 52.80; J. C. Logan, services as writing instructor, 475.00.... 1,247 80

Miscellaneous, \$2,818.24.

Bell Telephone Co., tolls, 2.45; Grand & Toy, Ltd., counter, etc., 125.00; McFarlane, Son & Hodgson, Ltd., paper towels, 45.50; Office Specialty Mfg. Co., Ltd., furniture, etc., 2,569.39; Sundries—cartage, 1.56; express, 13.23; postage, 20.00; revenue stamps, 3.00; telegrams, 9.17; petty disbursements, 28.94..... 2,818 24

University of Ottawa for Use of Building and Equipment (\$14,000.00)

Bursar, University of Ottawa, rental..... 14,000 00

Roman Catholic Separate School Board for Use of Schools (\$750.00)

Treasurer, Roman Catholic Separate School Board..... 750 00

Students' Board and Travelling Expenses (\$47,728.27)

Sundry students..... 47,728 27

University of Ottawa Normal School.....\$82,865.22

STURGEON FALLS MODEL SCHOOL

Salaries (\$11,900.00)

J. M. Kaine.....Principal.....12 months 3,600 00
Henri Lemieux.....Associate Principal.....12 " 3,300 00
Margaret O. Cleland.....Teacher Group 2.....12 " 2,300 00
Gabrielle Gourand....." " 4.....12 " 1,500 00
Arthur Dumont.....Caretaker, Group 1.....(T) 12 " 1,200 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments,
Services and Contingencies (\$459.47)

Reference Books, \$42.90.

Canadian Facts Publishing Co., 3.25; Jno. Cooper, .93; Copp Clarke Co., Ltd., 19.82; Doubleday, Doran & Gundy, Ltd., 1.59; Geographical Survey, Dept. of Mines, 4.15; L'Action Catholique, 4.00; J. M. Kaine, .44; Ryerson Press, 8.72.... 42 90

Periodicals, \$13.00.

Mail and Empire, 5.00; National Geographic Society, 3.50; Ottawa Newspapers Subscription Bureau, 4.50..... 13 00

Stationery, \$216.18.

King's Printer, 196.44; Pharmacie Maranda, 19.74..... 216 18

Miscellaneous, \$187.39.

Bell Telephone Co., rental, 32.40; tolls, 6.77; Dr. Cornell, rent of piano, 24.00; E. R. Kaine, typing, 16.96; Michaud Bros., provisions, etc., 24.08; Sundries—express, 34.03; postage, 30.95; petty disbursements, 18.20..... 187 39

Payment to Roman Catholic Separate School Board for Use of
Schools (\$800.00)

Treasurer, Roman Catholic School Board..... 800 00

Students' Board and Travelling Expenses (\$34,213.35)

Sundry students..... 34,213 35

Fuel, Light and Power (\$458.74)

J. B. Moore, coal, 382.31; Town of Sturgeon Falls, electric service, 76.43 458 74

Water (\$117.80)

Town of Sturgeon Falls 117 80

Model School, Sturgeon Falls—Continued

Furniture, Repairs and Incidentals (\$6.63)

Mageau Lumber Co., Ltd., lumber, 1.85; Michaud & Levesque, Ltd., oil, gas, etc., 4.78.....	6 63
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Scrubbing, Cleaning and Supplies (\$41.95)

Michaud Bros., Ltd., dustbane, etc., 21.75; Michaud & Levesque, Ltd., floor oil, 20.20.....	41 95
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Sturgeon Falls Model School.....\$47,997.94

SANDWICH MODEL SCHOOL

Salaries (\$6,475.00)

D. M. Eagle.....Principal.....12 months	3,600 00
Albina Sabourin.....Teacher, Group 2.....12 “	1,900 00
John V. Rudge.....Caretaker, Group 2.....12 “	975 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$215.80)

Reference Books, \$60.61.

Canadian Facts Publishing Co., 3.25; J. M. Dent & Sons, Ltd., 15.36; Manufacturers' Press, Ltd., encyclopaedia, 42.00.....	60 61
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Stationery, \$95.75.

King's Printer, 39.43; V. E. Marentette & Son, 52.07; petty disbursements, 4.25..	95 75
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Miscellaneous, \$59.44.

Bell Telephone Co., rental, 50.40; Sundries—cartage, .90; postage, 7.69; petty disbursements, .45.....	59 44
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Physical Training including Apparatus and Athletic Supplies (\$2.75)

Marentette Hardware, coat hooks.....	2 75
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Students' Board and Travelling Expenses (\$5,024.37)

Sundry students.....	5,024 37
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Fuel, Light and Power (\$213.55)

Sandwich Hydro-Electric System, light, 20.44; Wm. Woollatt Sons, Ltd., wood and coal, 193.11.....	213 55
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Water (\$19.81)

Sandwich Water Board.....	19 81
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Furniture, Repairs and Incidentals (\$53.24)

J. L. Sieber, plumbing, etc., 23.70; Geo. Thornton, repairing doors, etc., 19.20; petty disbursements, 10.34.....	53 24
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Scrubbing, Cleaning and Supplies (\$46.81)

Geo. J. Dupuis, cleaning supplies, 21.12; J. Rudge, laundry, 16.05; petty disbursements, 9.64.....	46 81
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Sandwich Model School.....\$12,051.33

EMBRUN MODEL SCHOOL

Salaries (\$11,201.71)

Joseph Lapensee.....Principal.....11½ months	3,452 06
Harvey H. Andrews.....Acting Principal.....1½ “	123 28
Harvey H. Andrews.....Teacher.....11½ “	2,301 37
Maurice Brunet.....“.....12 “	2,000 00
Camille M. Blanchard.....“.....12 “	2,200 00
Gloriana Martineau.....“ Group 2.....1 “	75 00
Antoine Bourdeau.....Caretaker, Group 2.....12 “	1,050 00

Model School, Embrun—Continued

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments,
Services and Contingencies (\$1,281.89)

Reference Books, \$226.66.

Canadian Facts Publishing Co., 3.25; Copp, Clarke Co., Ltd., 102.05; T. Eaton Co., Ltd., 16.00; LaPatrie, 4.00; Omer Mahen et Fils Ltee, 67.20; Manufacturers' Press, Ltd., encyclopoedia, 23.52; Ryerson Press, 10.64..... 226 66

Periodicals, \$7.50.

Canadian Geographic Society, 3.00; La Patrie, 3.00; The School, 1.50..... 7 50

Stationery, \$210.11.

King's Printer..... 210 11

Miscellaneous, \$837.62.

Bell Telephone Co., rental, 32.40; tolls, .50; Dominion Loose Leaf Co., Ltd., cards, 15.00; Embrun Convent, rent of rooms, 682.50; C. W. Lindsay, Ltd., rent of piano, 24.50; Sundries—cartage, 25.38; express, 21.86; postage, 30.35; telegrams, .88; petty disbursements, 4.25..... 837 62

Physical Training including Apparatus and Athletic Supplies (\$26.43)

Ketchum, Ltd., soccer ball, 7.40; Omer Mahen & Fils, Ltee, hockey outfit, etc., 7.40; Sport Shop, baseballs, 11.63..... 26 43

Payment to Roman Catholic School Board, Embrun, for Use of Schools
for Training of Teachers (\$300.00)

Trustees Roman Catholic School Section No. 6, Russell 300 00

Students' Board and Travelling Expenses (\$32,852.90)

Sundry students..... 32,852 90

Fuel, Light and Power (\$386.90)

A. T. Emard, coal, 304.84; Hydro-Electric Power Commission, electric light, 59.81; Independent Coal Co., Ltd., wood, 22.25..... 386 90

Furniture, Repairs and Incidentals (\$6.03)

Omer Mahen et Fils, Ltee., repairs to furniture..... 6 03

Scrubbing, Cleaning and Supplies (\$102.49)

Omer Mahen et Fils, Ltee, paint, cleansers, etc..... 102 49

Embrun Model School.....\$46,158.35

Normal and Model Schools\$625,069.57

HIGH SCHOOLS AND COLLEGIATE INSTITUTES

Salaries (\$23,450.00)

R. W. Anglin.....Inspector.....	12 months	4,600 00
A. J. Husband....."	12 "	4,600 00
Wm. A. Jennings....."	12 "	4,600 00
A. G. Hooper....."	12 "	4,600 00
I. M. Levan....."(T)	12 "	2,600 00
M. Manion.....Senior Clerk Stenographer.....	12 "	1,400 00
Winnifred Beech.....Clerk Stenographer, Group 1.....	12 "	1,050 00

Grants, High Schools and Collegiate Institutes (\$418,677.02)

Alexandria, 1,620.57; Alliston, 1,558.48; Almonte, 1,801.22; Amherstburg, 1,870.24; Arnprior, 1,778.82; Arthur, 1,517.62; Athens, 1,784.42; Aurora, 1,879.83; Avonmore, 1,379.38; Aylmer, 1,638.79; Barrie, 1,897.50; Beamsville, 1,853.00; Belleville, 1,869.50; Blenheim, 1,713.16; Bowmanville, 1,850.80; Bracebridge, 7,294.66; Bradford, 1,556.47; Brampton, 1,914.50; Brantford, 1,981.50; Brighton, 1,541.91; Brockville, 1,954.50; Burford, 1,651.41; Burlington, 1,864.50; Caledonia, 1,836.32; Campbellford, 1,824.50; Carleton Place, 1,796.69; Cayuga, 1,710.60; Chapleau, 3,426.68; Chatham, 1,715.50; Chesley, 1,592.88; Chesterville, 1,320.70; Clinton, 1,869.50; Cobalt, 6,185.92; Cobourg, 1,709.50; Cochrane, 5,776.41; Colborne,

High Schools and Collegiate Institutes—Continued

Grants—Continued

1,542.94; Collingwood, 1,929.50; Cornwall, 1,946.72; Deseronto, 1,330.34; Dundalk, 1,216.28; Dundas, 1,903.10; Dunnville, 1,742.50; Durham, 1,716.45; Dutton, 1,811.09; Elmira, 1,639.52; Elora, 1,165.70; Essex, 1,886.28; Etobicoke, 1,909.04; Exeter, 1,496.93; Fergus, 1,903.21; Finch, 1,366.39; Flesherton, 1,567.30; Forest, 1,598.66; Fort Erie, 1,888.57; Fort Frances, 3,777.00; Fort William, 8,323.17; Galt, 1,941.50; Gananoque, 1,635.00; Georgetown, 1,600.10; Glencoe, 1,517.61; Goderich, 1,920.50; Gravenhurst, 2,999.78; Grimsby, 1,910.81; Guelph, 1,673.18; Hagerville, 1,825.59; Haileybury, 4,796.17; Hamilton, 5,667.70; Hanover, 1,670.50; Harriston, 1,429.90; Hawkesbury, 2,375.07; Huntsville, 4,286.00; Ingersoll, 1,557.90; Iroquois, 1,668.31; Kapuskasing, 3,114.36; Kemptville, 1,479.02; Kenora, 3,744.34; Kincardine, 1,661.04; Kingston, 1,808.50; Kingsville, 1,603.05; Kirkland Lake, 3,743.24; Kitchener, 1,819.50; Lakefield, 1,215.07; Leamington, 1,889.32; Lindsay, 1,867.50; Listowel, 1,604.00; London, 5,763.42; Lucan, 1,337.89; Madoc, 1,451.23; Markdale, 1,184.80; Markham, 1,607.56; Maxville, 1,442.00; Meaford, 1,857.41; Midland, 1,914.50; Milton, 1,717.04; Mimico, 1,864.50; Mitchell, 1,807.69; Morewood, 1,034.02; Morrisburg, 1,870.39; Mount Forest, 1,545.00; Napanee, 1,843.50; Nepean, 3,684.96; Newburgh, 1,239.64; Newcastle, 958.89; New Liskeard, 7,759.29; Newmarket, 1,907.14; Niagara Falls, 1,915.50; Niagara-on-the-Lake, 1,541.12; North Bay, 5,514.85; Norwich, 1,620.00; Norwood, 1,360.21; Oakville, 1,682.50; Omemee, 852.72; Orangeville, 1,690.13; Orillia, 1,865.75; Oshawa, 1,915.76; Ottawa, 3,765.00; Owen Sound, 1,951.50; Paris, 1,824.91; Parkhill, 1,381.61; Parry Sound, 3,129.00; Pembroke, 1,863.50; Penetanguishene, 1,673.61; Perth, 1,965.50; Peterborough, 1,847.50; Petrolia, 1,889.69; Picton, 1,961.50; Plantaganet, 1,346.17; Port Arthur, 3,669.00; Port Colborne, 1,823.86; Port Credit, 1,813.04; Port Dover, 1,282.98; Port Elgin, 1,335.76; Port Hope, 1,818.06; Port Perry, 1,758.89; Port Rowan, 926.16; Prescott, 1,803.29; Renfrew, 1,981.50; Richmond Hill, 1,856.72; Ridgetown, 1,626.10; Ridgeway, 1,903.52; Rockland, 1,316.52; Saltfleet, 1,677.31; Sandwich, 1,694.19; Sarnia, 1,974.91; Sault Ste. Marie, 3,905.40; Scarborough, 1,981.50; Seaforth, 1,584.50; Shelburne, 1,780.23; Simcoe, 1,642.23; Smith's Falls, 1,816.50; Smithville, 1,490.06; St. Catharines, 1,951.50; St. Mary's, 1,903.50; St. Thomas, 1,755.23; Stamford, 1,969.50; Stirling, 1,701.30; Stratford, 1,887.28; Strathroy, 1,905.50; Streetsville, 1,192.21; Sudbury, 3,330.82; Sydenham, 1,599.64; Thessalon, 3,581.03; Thorold, 1,880.34; Tillsonburg, 1,878.48; Timmins, 9,190.30; Toronto, 17,166.50; Trenton, 1,892.39; Tweed, 1,682.82; Uxbridge, 1,894.50; Vankleek Hill, 1,777.50; Vienna, 899.16; Walkerton, 1,525.00; Walkerville, 1,981.50; Wallaceburg, 1,648.50; Wardsville, 877.10; Waterdown, 1,867.12; Watford, 1,879.50; Waterford, 1,606.82; Welland, 1,885.50; Weston, 1,765.00; Whitby, 1,880.50; Wiarton, 1,592.21; Williamstown, 1,451.45; Winchester, 1,590.74; Windsor, 3,910.43; Wingham, 1,519.42; Woodstock, 1,790.50; York, 5,940.50; York East, 1,981.50; York North, 1,909.87..... 418,677 02

Night High Schools (\$10,093.29)

Belleville, 172.33; Brantford, 127.50; Cornwall, 125.00; Fort William, 86.66; Galt, 56.33; Guelph, 40.00; Hamilton, 865.50; Kitchener, 370.00; Niagara Falls, 181.33; Niagara Falls South, 156.00; Ottawa, 430.00; Pembroke, 92.50; Peterborough, 110.00; Petrolia, 101.00; Picton, 87.50; Port Arthur, 18.33; Runnymede Road, Toronto, 996.76; St. Thomas, 216.66; Stratford, 146.66; Sudbury, 303.58; Tillsonburg, 100.00; Toronto, 2,608.76; Vaughan Road, Toronto, 881.15; Walkerville, 729.00; Welland, 80.00; York East, 371.33; York Memorial, 639.41..... 10,093 29

High School Cadet Corps (\$3,750.00)

Athens, 50.00; Aurora, 50.00; Barrie, 50.00; Belleville, 50.00; Birchcliff, 50.00; Bowmanville, 50.00; Brampton, 50.00; Brockville, 50.00; Caledonia, 50.00; Campbellford, 50.00; Carleton Place, 50.00; Chapleau, 50.00; Chatham, 100.00; Cobourg, 50.00; Cornwall, 50.00; Dundas, 50.00; Dunnville, 50.00; Fort Frances, 50.00; Galt, 50.00; Goderich, 50.00; Hamilton, 200.00; Kenora, 50.00; Leamington, 50.00; Lindsay, 50.00; Meaford, 50.00; Midland, 50.00; Morrisburg, 50.00; Napanee, 50.00; Niagara Falls, 50.00; North Bay, 50.00; Orillia, 50.00; Oshawa, 50.00; Ottawa, 150.00; Pembroke, 100.00; Perth, 50.00; Peterborough, 50.00; Picton, 50.00; Port Arthur, 50.00; Port Perry, 50.00; Renfrew, 50.00; Ridgetown, 50.00; Sarnia, 50.00; St. Catharines, 50.00; St. Thomas, 50.00; Smith's Falls, 50.00; Stratford, 50.00; Strathroy, 50.00; Sudbury, 50.00; Thorold, 50.00; Tillsonburg, 50.00; Toronto, 550.00; Trenton, 50.00; Vankleek Hill, 50.00; Welland, 50.00; Weston, 50.00; Whitby, 50.00; Windsor, 50.00; Woodstock, 50.00. 3,750 00

High Schools and Collegiate Institutes—Continued

Travelling and Moving Expenses (\$5,673.07)

R. W. Anglin, 930.00; A. G. Hooper, 1,266.15; A. J. Husband, 1,323.63; W. A. Jennings, 1,463.09; I. M. Levan, 690.20.....	5,673 07
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Grants to School Boards, Supervisors and Teachers to Encourage Courses of Music in High Schools and Collegiate Institutes (\$1,052.16)

Teachers and Supervisors, \$955.00.

W. H. Bishop, 100.00; Leila Carroll, 100.00; Harry Duxbury, 80.00; W. A. Fisher, 50.00; Harry Hill, 100.00; Flossie Kinnaird, 100.00; P. G. Marshall, 200.00; Dorothy Myers, 25.00; J. T. Priest, 100.00; H. C. Renaud, 100.00.....	955 00
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School Boards, \$97.16.

Fort Frances High School, 30.00; Glencoe High School, 30.00; Norwood Board of Education, 30.00; Port Dover Board of Education, 7.16.....	97 16
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Grants to High Schools and Collegiate Institutes to offset Losses Occasioned by Unassessed Crown Property (\$1,255.39)

Penetanguishene High School Board, 748.07; Whitby Board of Education, 317.17; Woodstock Board of Education, 190.15.....	1,255 39
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Stationery, Postage, Printing, Services and Contingencies (\$4,951.53)

Committee Preparing Catalogue and British History—Services, \$2,745.00; Expenses, \$104.05.

Winnifred Barnstead, services, 511.00; F. E. Clarke, services, 100.00; A. M. Hamill, services, 130.00; A. G. Hooper, services, 45.00; A. J. Husband, services, 45.00; Alfred Johnson, services, 45.00; expenses, 10.80; H. W. Kerfoot, services, 565.00; I. M. Levan, services, 256.00; James McQueen, services, 45.00; expenses, 30.40; A. I. Ogilvie, services, 958.00; expenses 62.85; Blanche Snell, services, 45.00.....	2,849 05
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Miscellaneous, \$2,102.48.

Irwin & Gordon, Ltd., books, 89.20; King's Printer, 1,984.26; Ryerson Press, 27.44; petty disbursements, 1.58.....	2,102 48
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High Schools and Collegiate Institutes.....	\$468,902.46
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DEPARTMENTAL MUSEUM

Salaries (\$3,850.00)

Rowland B. Orr.....	Director of Ontario Provincial Museum....(T) 12 months	1,050 00
Robert Virtue.....	Museum Assistant.....12 "	1,600 00
H. Borthwick.....	Clerk Stenographer, Group 1.....12 "	1,200 00

Contingencies (\$241.10)

Miscellaneous, \$241.10.

G. H. Hamilton, soap chips, etc., 20.87; King's Printer, 27.52; Geo. Pearsall & Son, paint and hardware, 11.48; Robt. Simpson Co., Ltd., coats, etc., 22.01; United Typewriter Co., Ltd., inspections, 12.00; R. E. Virtue, travelling expenses, 11.50. Sundries—express, 4.10; newspapers and periodicals, 35.72; postage, 63.00; petty disbursements, 32.90.....	241 10
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Expenses of Archaeological Researches, etc. (\$782.00)

Muriel Edwards, painting casts, 172.00; M. Foster, repairs to plaster busts, 10.00; Arthur Heming, painting, 600.00.....	782 00
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Natural History Collections (\$125.00)

Thos. Emack, mounting birds, 120.00; Wm. J. Robertson, snake, 5.00.....	125 00
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Departmental Museum.....	\$4,998.10
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PUBLIC LIBRARIES

Salaries (\$8,866.66)

Frederick C. Jennings.....	Inspector of Public Libraries..... 4 months	1,266 66
S. B. Herbert.....	Principal Clerk.....12 "	2,400 00
William E. Smith.....	Senior Clerk.....12 "	2,000 00
P. Spereman.....	Senior Library Assistant.....12 "	1,700 00
Jessie Craig.....	Senior Clerk Stenographer.....12 "	1,500 00

Public Libraries—Continued

Grants, Organization, Services, Books and Expenses (\$52,134.65)

Grants, etc., \$40,891.19.

Acton, 62.98; Agincourt, 131.05; Ailsa Craig, 118.15; Allenford, 16.99; Alliston, 39.96; Alma, 10.00; Almonte, 148.68; Alvinston, 58.57; Alton, 13.57; Amherstburg, 122.94; Ancaster, 26.80; Apple Hill, 15.32; Arkona, 13.10; Arnprior, 101.50; Arthur, 91.34; Athens, 41.11; Atwood, 34.39; Auburn, 18.91; Aurora, 95.04; Aylmer, 155.00; Ayr, 140.47; Badgeros, 19.28; Bala, 81.03; Bancroft, 80.32; Barrie, 160.00; Bayfield, 43.49; Bayville, 23.95; Beachville, 29.86; Beamsville, 126.10; Beaverton, 89.35; Beechwood, 60.59; Beeton, 24.76; Belleville, 160.00; Belwood, 38.23; Belmont, 77.90; Belmore, 21.10; Birchcliffe, 101.72; Blenheim, 116.74; Blind River, 85.81; Bloomfield, 67.33; Blyth, 15.14; Bobcaygeon, 99.43; Bolton, 19.67; Bond Head, 45.22; Bothwell, 65.45; Bowmanville, 153.16; Bracebridge, 119.25; Brampton, 160.00; Brantford, 160.00; Brighton, 64.08; Brockville, 160.00; Brooklin, 27.88; Bronte, 24.47; Brougham, 29.39; Brown's Corners, 37.03; Brownsville, 21.50; Brucefield, 14.71; Bruce Mines, 78.95; Brussels, 87.44; Burgessville, 15.00; Burk's Falls, 117.90; Burlington, 146.87; Caledon, 10.00; Callander, 30.59; Cambray, 36.91; Camden East, 38.10; Campbellford, 148.55; Camlachie, 22.37; Canfield, 47.61; Cannington, 25.37; Cardinal, 54.00; Cargill, 10.00; Carleton Place, 118.04; Carlisle, 65.72; Castleton, 10.00; Cayuga, 23.12; Chalk River, 20.99; Chapleau, 101.31; Chatham, 160.00; Chatsworth, 22.26; Cheapside, 10.00; Chesley, 134.70; Chesterville, 20.00; Claremont, 60.91; Clarksburg, 83.86; Clarkson, 31.46; Claude, 5.45; Clifford, 60.31; Clinton, 155.00; Cobalt, 10.00; Cobourg, 119.50; Cochrane, 107.31; Colborne, 92.35; Coldstream, 44.51; Coldwater, 10.49; Collingwood, 160.00; Collins Bay, 20.25; Comber, 71.68; Cookstown, 14.17; Copper Cliff, 100.00; Cornwall, 160.00; Cottam, 31.09; Creemore, 30.80; Delaware, 50.64; Delhi, 114.90; Delta, 18.51; Depot Harbour, 25.55; Deseronto, 26.25; Don, 21.92; Dorchester, 84.88; Drayton, 96.26; Dresden, 137.00; Drumbo, 19.56; Dryden, 94.42; Dundalk, 64.60; Dundas, 160.00; Dunnannon, 52.39; Dunnville, 100.00; Durham, 115.49; Dutton, 121.68; Elmira, 151.00; Elmvale, 23.15; Elmwood, 49.37; Elora, 147.35; Embro, 60.49; Emo, 22.47; Englehart, 15.00; Ennotville, 71.61; Erin, 23.38; Espanola, 59.72; Essex, 146.85; Ethel, 52.49; Exeter, 84.25; Fenelon Falls, 61.87; Fenwick, 19.80; Fergus, 154.55; Flesherton, 28.91; Fonthill, 81.77; Fordwich, 16.56; Forest, 129.50; Foresters Falls, 10.00; Fort Erie, 117.63; Fort Erie North, 105.75; Fort Frances, 149.35; Fort William, 320.00; Frankford, 107.86; Fulton, 15.80; Galt, 160.00; Gananoque, 160.00; Garden Island, 18.52; Georgetown, 139.02; Glamis, 10.00; Glanworth, 74.08; Glencoe, 96.37; Glen Allen, 17.88; Glen Morris, 33.71; Goderich, 160.00; Gore Bay, 89.04; Gore's Landing, 31.01; Gorrie, 18.08; Grafton, 34.13; Grand Valley, 72.19; Granton, 49.38; Gravenhurst, 101.50; Grimsby, 150.77; Guelph, 160.00; Hagersville, 126.25; Haileybury, 100.00; Haliburton, 35.04; Hamilton, 803.68; Hanover, 84.52; Harrietteville, 61.25; Harrington West, 27.87; Harriston, 111.51; Harrow, 42.52; Harrowsmith, 21.17; Havelock, 40.10; Hensall, 71.51; Hepworth, 11.52; Hespeler, 389.69; Hickson, 120.00; Highgate, 105.49; Highland Creek, 21.85; Hillsburg, 58.18; Hillsdale, 25.35; Hilton Beach, 20.00; Holstein, 22.68; Honeywood, 26.02; Humber Bay, 54.16; Huntsville, 96.11; Ignace, 10.00; Ilderton, 71.78; Ingersoll, 160.00; Inglewood, 27.47; Inwood, 43.15; Iroquois, 29.60; Iroquois Falls, 100.00; Islington, 83.06; Ivanhoe, 31.72; Jarvis, 28.43; Kearney, 20.06; Kemble, 42.78; Kemptville, 84.08; Kenora, 160.00; Kimberley, 15.27; Kincardine, 257.11; Kingston, 160.00; Kingsville, 154.45; Kinsale, 34.43; Kintore, 35.06; Kirkfield, 77.24; Kirkland Lake, 100.00; Kirkton, 28.15; Kitchener, 160.00; Komoka, 38.45; Lake Charles, 5.00; Lakefield, 99.54; Lakeside, 38.07; Lambeth, 59.10; Lambton, 35.00; Lanark, 81.16; Lancaster, 40.07; Leamington, 160.00; Lefroy, 12.46; Lindsay, 160.00; Linwood, 31.96; Listowel, 149.12; Little Britain, 83.28; Little Current, 100.00; London, 550.00; Long Branch, 43.49; Lorne Park, 62.32; Lucan, 50.14; Lucknow, 122.85; Lyn, 5.00; Madoc, 94.92; Mandamin, 33.62; Manilla, 116.80; Manotick, 12.61; Markdale, 101.80; Markham, 57.24; Marmora, 103.50; Martintown, 15.00; Maxwell, 29.21; Maxville, 38.06; Meaford, 151.20; Melbourne, 10.00; Merrickville, 34.27; Merritton, 81.74; Midland, 160.00; Mildmay, 20.52; Millbank, 15.00; Millbrook, 115.96; Millgrove, 18.50; Milton, 64.13; Milverton, 109.30; Mimico, 160.00; Minden, 10.00; Mitchell, 132.82; Moorefield, 18.87; Monkton, 15.00; Mono Road, 11.34; Morrisburg, 72.04; Morriston, 18.93; Mount Albert, 86.64; Mount Brydges, 31.75; Mount Dennis, 124.65; Mount Elgin, 38.87; Mount Forest, 146.22; Mount Hope, 15.00; Nanticoke, 11.77; Napanee, 152.07; Napier, 16.17; Newburgh, 28.12; Newbury, 18.55; Newcastle, 148.97; New Dundee, 68.64; New Hamburg, 143.00; Newington, 19.09; New Liskeard, 147.51; New Lowell, 27.67; Newmarket, 143.13; New Toronto, 388.00; Niagara Falls, 294.50; Niagara-on-the-Lake, 112.54; Norland, 10.00; North Bay, 160.00; North Gower, 20.80; Norwich, 144.05; Norwood, 80.38; Oakville, 155.00; Oakwood, 50.42; Odessa, 45.12; Oil

Public Libraries—Continued

Grants, Organization, Services, Books and Expenses—Continued

Grants, etc.—Continued

Springs, 16.92; Omemee, 47.65; Orangeville, 160.00; Orillia, 160.00; Orono, 18.80; Osgoode, 33.19; Oshawa, 160.00; Ottawa, 767.30; Otterville, 58.17; Owen Sound, 160.00; Oxford Mills, 10.00; Paisley, 106.79; Palermo, 31.46; Palmerston, 118.18; Paris, 160.00; Park Head, 18.30; Parkhill, 74.97; Parry Sound, 100.00; Pembroke, 160.00; Penetanguishene, 142.80; Perth, 160.00; Peterborough, 160.00; Pickering, 49.71; Picton, 160.00; Pinkerton, 21.23; Plattsville, 33.63; Point Edward, 56.47; Port Arthur, 160.00; Port Carling, 83.13; Port Colborne, 115.75; Port Credit, 93.73; Port Dover, 137.02; Port Elgin, 109.73; Port Hope, 160.00; Port Lambton, 30.28; Port Perry, 96.38; Port Rowan, 51.63; Port Stanley, 61.43; Powassan, 41.22; Prescott, 152.07; Preston, 160.00; Princeton, 66.29; Queensville, 20.13; Rebecca, 50.94; Renfrew, 160.00; Richard's Landing, 10.00; Richmond Hill, 120.68; Ridgetown, 143.15; Ridgeway, 105.48; Ripley, 20.95; Rittenhouse, 110.68; Rodney, 54.25; Romney, 47.87; Rosedale, 22.11; Runnymede, 38.23; St. George, 58.64; St. Helen's, 31.82; St. Marys, 160.00; St. Thomas, 320.00; Saltfleet, 100.00; Sandwich, 141.42; Sarnia, 160.00; Sault Ste. Marie, 296.22; Scarborough, 119.97; Scarborough Bluffs, 12.97; Schomberg, 77.67; Schrieber, 104.45; Scotland, 32.98; Seaforth, 150.32; Shedden, 25.77; Shelburne, 155.00; Shetland, 16.54; Simcoe, 160.00; Smith's Falls, 381.92; Solina, 24.39; Sombra, 36.17; Southampton, 91.25; South Porcupine, 133.07; South Mountain, 5.00; South River, 19.69; South Woodslee, 51.83; Sparta, 46.54; Springfield, 20.12; Sprucedale, 23.18; Stayner, 26.52; Stevensville, 60.60; Stirling, 135.98; Stouffville, 140.46; Stratford, 160.00; Strathroy, 160.00; Strathcona, 10.00; Stratton, 18.42; Streetsville, 79.25; Sudbury, 160.00; Sunderland, 20.43; Sundridge, 49.14; Sutton West, 87.68; Swansea, 86.24; Sydenham, 68.40; Tara, 73.72; Tavistock, 139.18; Teeswater, 108.05; Thamesford, 64.76; Thamesville, 86.32; Thedford, 62.15; Thessalon, 36.70; Thornbury, 49.57; Thorndale, 37.96; Thornhill, 37.80; Thorold, 195.04; Tillsonburg, 154.40; Timmins, 160.00; Tiverton, 10.00; Tobermory, 39.04; Toronto, 2,646.37; Tottenham, 24.89; Trenton, 155.00; Trout Creek, 10.00; Tweed, 84.67; Underwood, 48.88; Unionville, 50.89; Uxbridge, 151.77; Varna, 64.97; Vars, 10.00; Victoria, 10.00; Victoria Mines, 25.20; Vineland, 46.37; Walkerton, 417.00; Walkerville, 315.00; Wallaceburg, 160.00; Walton, 10.00; Wardsville, 38.71; Warkworth, 15.00; Warren Park, Toronto, 10.00; Waterdown, 44.03; Waterford, 35.58; Waterloo, 160.00; Watford, 94.69; Welland, 406.20; Wellburn, 18.27; Wellesley, 53.60; Wellington, 46.22; West Lorne, 24.76; Weston, 151.22; Whitby, 365.72; Whitevale, 33.02; Wiarton, 80.92; Williamstown, 10.00; Winchester, 27.68; Windsor, 361.43; Wingham, 160.00; Woodbridge, 40.37; Woodville, 33.25; Woodstock, 160.00; Wroxeter, 24.58; Wyoming, 95.41; Zepher, 20.93; Zurich, 25.86..... 40,891 19

Books, \$406.75.

American Library Association, 31.41; Blackie & Son, Ltd., 3.20; R. R. Bowker Co., 19.89; Canadian Forum, 2.00; Wm. Dawson Subscription Service, Ltd., 18.25; Library Review, 2.00; Royal Astronomical Society of Canada, 300.00; Ryerson Press, 5.60; F. I. Weaver, Publisher, 2.00; H. W. Wilson Co., 19.90; Windsor Public Library, 2.50..... 406 75

Miscellaneous, \$10,836.71.

Addressograph Co., Ltd., inspections, 28.56; F. B. Dixon Co., cartage, 76.00; King's Printer, 10,663.63; Remington Typewriters, Ltd., inspections, 12.64; Ryerson Press, cards, 16.36; United Typewriter Co., Ltd., inspections, 34.20; Sundries—customs, .22; petty disbursements, 5.10..... 10,836 71

Travelling Expenses (\$903.24)

S. B. Herbert, 163.20; F. C. Jennings, 496.74; Miss P. Spereman, 243.30..... 903 24

Library Institutes (\$191.98)

Sundry persons, travelling expenses..... 191 98

Travelling Libraries, Cost of Books, Services and Contingencies (\$2,637.25)

Books, \$2,109.65.

T. Allen, 28.69; Blackie & Son, Ltd., 44.40; A. Britnell, 71.66; Canadian Facts Publishing Co., Ltd., 26.00; Canadian Review Co., Ltd., 400.00; Copp Clark Co., Ltd., 55.89; J. M. Dent & Sons, Ltd., 23.00; Doubleday, Doran & Gundy Co., Ltd., 68.41; Longmans, Green & Co., 322.17; McClelland & Stewart, Ltd., 69.51; Geo. J. McLeod, Ltd., 54.67; Macmillan Company of Canada, Ltd., 64.48; Musson Book Co., Ltd., 96.39; Thos. Nelson & Sons, Ltd., 173.70; Geological Survey of Canada, 12.50; Ryerson Press, 523.57; S. J. R. Saunders, 40.00; Wm. Tyrrell & Co., Ltd., 25.20; petty disbursements, 9.41..... 2,109 65

Public Libraries—Continued

Travelling Libraries, Cost of Books, Services and
Contingencies—Continued

Miscellaneous, \$527.60.

King's Printer, 82.50; express, 315.78; freight, 124.32; petty disbursements, 5.00. 527 60

Grants (\$29,900.00)

Ottawa Association for the Blind.....	1,000 00
Ontario College of Art.....	25,000 00
Ontario Society of Artists.....	500 00
Royal Canadian Institute (Toronto).....	2,500 00
Royal Astronomical Society of Canada.....	600 00
Institut Canadien Francais.....	300 00

Public Libraries.....\$94,633.78

VOCATIONAL EDUCATION

Salaries (\$24,741.66)

Frank S. Rutherford.....Director of Vocational Education.....	12 months	4,600 00
A. M. Moon.....Inspector, Group 1.....	10 "	3,166 66
Louis S. Beattie....." " 1.....	12 "	4,000 00
Alice M. Hamill....." " 2.....	12 "	3,600 00
J. E. Uffen.....Head Clerk.....	12 "	2,850 00
E. M. Strange.....Clerk, Group 1.....	12 "	1,500 00
Wm. Paterson....." " 2.....	12 "	1,500 00
Violet G. English....." " 2.....	12 "	1,200 00
M. Foy.....Clerk Stenographer, Group 1.....	12 "	1,200 00
W. E. Lattimore....." " 1.....	12 "	1,125 00

Manual Training and Household Science Departments including
Grants (\$62,914.21)

Public School Boards, Grants, \$62,914.21.

Brantford, 930.73; Bridgeburg, 718.10; Brockville, 762.50; Chatham, 471.71; Cobourg, 167.12; Fairbank, 435.43; Guelph, 444.80; Hamilton, 6,834.74; Ingersoll, 422.95; Kingston, 451.43; Kitchener, 991.97; London, 2,959.51; Ottawa, 5,980.84; Owen Sound, 550.17; Pembroke, 319.41; Peterborough, 547.95; St. Catharines, 481.26; Sarnia, 1,348.44; Stirling, 173.75; Stratford, 977.73; Swansea, 572.32; Toronto, 31,009.86; Walkerville, 910.43; Waterloo, 461.95; Windsor, 2,686.51; Woodstock, 519.48; York, 783.12..... 62,914 21

Grants to High Schools for Mining Education (\$17,000.00)

Treasurer, Haileybury High School.....	10,000 00
Treasurer, Sudbury High School.....	7,000 00

Agricultural Training in High Schools and Collegiate Institutes
Grants (\$39,995.49)

Grants to High Schools and Teachers, \$23,367.79.

Amherstburg, 34.66; Beamsville, 222.50; Bowmanville, 89.00; Bracebridge, 91.35; Bradford, 89.00; Brighton, 169.10; Burlington, 222.50; Caledonia, 216.27; Cayuga, 215.91; Cobalt, 111.25; Dundas, 139.93; Dunnville, 219.83; Elmira, 976.88; Essex, 56.28; Fergus, 213.60; Fort Francis, 81.35; Haileybury, 17.75; Iroquois, 26.34; Kincardine, 202.74; Kingsville, 222.50; Leamington, 63.55; Listowel, 1,335.44; Madoc, 94.75; Midland, 178.00; Mitchell, 190.49; Nepean, 46.76; New Liskeard, 222.50; Norwich, 222.50; Oakville, 166.62; Petrolia, 106.10; Port Elgin, 89.00; Port Perry, 2,540.67; Ridgetown, 222.50; Ridgeway, 222.50; Saltfleet, 204.25; Shelburne, 86.45; Smithville, 81.76; Stamford, 222.50; Thessalon, 44.50; Uxbridge, 64.97; Waterdown, 135.66; Watford, 195.64; Welland, 86.52; Whitby, 1,343.85; Williamstown, 89.00; Winchester, 207.37. Sundry teachers, 11,285.20..... 23,367 79

Grants to Collegiate Institutes and Teachers, \$8,149.53.

Barrie, 178.00; Belleville, 178.00; Brockville, 222.50; Cobourg, 92.74; Cornwall, 66.98; East York, 89.00; Fort William, 98.43; Goderich, 87.80; Ingersoll, 60.67; Kitchener, 33.94; Lindsay, 222.50; Napanee, 222.50; Orillia, 79.39; Perth, 89.00; Picton, 123.36; Port Arthur, 51.67; Renfrew, 222.50; Runnymede, 89.00; Scarborough, 222.12; Smiths Falls, 143.58; Strathroy, 222.50; Walkerville, 89.00; York, 89.00. Sundry teachers, 5,175.35..... 8,149 53

Vocational Education—Continued
Agricultural Training in High Schools and Collegiate Institutes,
Grants—Continued

Grants to Continuation Schools and Teachers, \$8,150.10.		
Agincourt, 125.10; Belmont, 67.24; Brownsville, 69.85; Coldwater, 18.33; Comber, 198.38; Drayton, 1,029.93; Drumbo, 222.02; Embro, 87.08; Fordwich, 65.35; Ilderton, 34.98; Kinmount, 8.72; Lobo, 100.15; Lynden, 133.12; Lyndhurst, 46.01; Mindemoya, 80.10; Minden, 37.88; Mount Bridges, 69.26; Mount Elgin, 219.91; Mount Pleasant, 195.30; Pakenham, 56.44; Pelham, 175.86; Princeton, 220.01; Seeley's Bay, 32.17; Sparta, 79.66; Stouffville, 29.28; Thamesford, 160.18; Thornbury, 178.00; Thorndale, 168.13; Wheatley, 541.74. Woodville, 221.78. Sundry teachers, 3,478.14.....		8,150 10
Grants to Fifth Classes, \$328.07.		
Port McNicholl, 6.20; No. 7, Biddulph, 92.65; No. 4, Wellesley, 24.52. Sundry teachers, 204.70.....		328 07
Day and Evening Classes (\$1,360,813.40)		
Special Committee on Nurses Examinations, \$637.50.		
W. J. Dunlop, 87.50; Jean I. Gunn, 87.50; A. M. Hamill, 162.50; A. M. Munn, 87.50; W. J. Salter, 137.50; W. R. Saunders, 75.00.....		637 50
Boards of Education, Grants, \$1,030,477.54.		
Barrie, 6,062.24; Beamsville, 6,715.52; Belleville, 18,134.11; Brantford, 12,787.14; Brockville, 6,862.52; Chatham, 16,899.57; Collingwood, 1,824.71; Dryden, 120.00; Dundas, 931.65; Dunnville, 636.00; Fort Erie, 813.75; Fort Frances, 3,108.93; Fort William, 14,704.09; Galt, 21,857.90; Guelph, 18,157.36; Hamilton, 153,176.91; Hespeler, 452.10; Ingersoll, 1,291.05; Kapuskasing, 1,219.80; Kenora, 161.40; London, 60,887.62; Midland, 204.00; Napanee, 5,747.94; Niagara Falls, 10,625.16; New Toronto, 799.88; Oshawa, 20,624.49; Owen Sound, 24,391.08; Perth, 5,878.26; Peterborough, 8,834.32; Petrolia, 396.00; Port Arthur, 33,465.69; Preston, 1,039.31; Renfrew, 7,552.31; Sarnia, 9,467.07; St. Catharines, 10,923.91; St. Thomas, 21,604.93; Stratford, 7,753.28; Toronto, 474,992.29; Welland, 15,602.59; Weston, 17,076.71; Windsor East, 941.93; Woodstock, 5,752.02.....		1,030,477 54
High School Boards, Grants, \$133,017.90.		
Amherstburg, 316.65; Burlington, 333.00; Essex, 353.36; Fort Erie, 5,809.82; Fort Frances, 2,985.18; Haileybury, 4,508.86; Hanover, 1,385.02; Kirkland Lake, 274.22; Midland, 1,158.30; Ridgetown, 3,556.01; Scarborough, 7,112.26; Stamford, 7,029.91; Sudbury, 15,336.41; Timmins, 75,358.74; York East, 7,198.78; York North, 301.38.....		133,017 90
Vocational School Boards, Grants, \$66,927.65.		
Apprenticeship Branch, Department of Labour, proportion of various amounts paid to Vocational Schools, 1,389.44; Windsor-Walkerville, 65,538.21.....		66,927 65
Collegiate Institute Boards, Grants, \$128,667.13.		
Cornwall, 7,447.84; Goderich, 170.33; Kitchener-Waterloo, 23,009.07; North Bay, 30,679.03; Ottawa, 26,371.79; Picton, 4,667.60; Sault Ste. Marie, 17,469.20; York, 14,844.64; York East, 4,007.63.....		128,667 13
Miscellaneous, \$1,085.68.		
King's Printer, 998.20; W. J. Salter, travelling expenses, 77.35; Sundries—customs, .50; petty disbursements, 9.63.....		1,085 68
Travelling Expenses of Instructors (\$4,321.56)		
L. S. Beattie, 1,242.90; A. M. Hamill, 991.77; A. M. Moon, 930.48; W. Paterson, 93.93; F. S. Rutherford, 606.43; M. A. Sorsoleil, 116.70; J. F. Uffen, 339.35.....		4,321 56
Vocational Education.....\$1,509,786.32		

ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS

Salaries (\$24,114.00)		
F. P. Gavin.....Principal.....	12 months	5,000 00
Cyril G. Ashcroft.....Master.....	12 “	4,000 00
Elsie J. McKim.....“.....	12 “	4,000 00
Arthur Styles.....“.....	12 “	4,000 00
Edith Gardener.....Librarian and Secretary.....	12 “	1,300 00
T. W. Nicholls.....Caretaker, Group 1.....	12 “	1,400 00
Sundry critic and other teachers.....		4,414 00

Ontario Training College for Technical Teachers—Continued

Reference Books, Periodicals, Stationery, Furniture, Services and Expenses (\$984.57)

Reference Books, \$113.93.

Canadian Fine Art Guild, 43.75; Grolier Society, Ltd., 69.00; Macmillan Company of Canada, Ltd., 1.18..... 113 93

Periodicals, \$56.95.

R. Duncan & Co., 52.95; petty disbursements, 4.00..... 56 95

Stationery, \$407.89.

Brown Bros., Ltd., 18.55; Buntin, Gillies & Co., Ltd., 13.86; Hamilton Vocational Institute, 11.10; King's Printer, 308.72; Smith Bros., 29.60; petty disbursements, 26.06..... 407 89

Services, \$100.50.

A. Henderson, 2.50; F. H. Kirkpatrick, 10.00; A. McLeish, 60.00; E. Milroy, 18.00; Wm. Rambo, 10.00..... 100 50

Travelling Expenses, \$105.45.

F. P. Gavin..... 105 45

Miscellaneous, \$199.85.

Bell Telephone Co., rental, 83.40; tolls, 20.21. Sundries—cartage, .50; express, 8.05; postage, 76.34; telegrams, 1.50; petty disbursements, 9.85..... 199 85

Apparatus, Chemicals and Shop Supplies (\$363.12)

Buntin-Gillies & Co., Ltd., paper, 25.16; Chadwick-Carroll Brass Co., Ltd., copper, 28.44; Cody Hardware Co., hardware, 22.48; Consumers' Lumber Co., lumber, 180.48; Gordon MacKay & Co., Ltd., cotton, 16.56; Hamilton Engineering Service, Ltd., ivory, 13.50; Hamilton Vocational Institute, cast iron, etc., 23.85; Phillips, Toronto, Ltd., packing, etc., 17.82; petty disbursements, 34.83..... 363 12

Heat, Light and Power (\$1,120.68)

Treasurer, Hamilton Board of Education, heating, 890.66; Hamilton Hydro-Electric System, 230.02..... 1,120 68

Water (\$21.52)

Corporation of the City of Hamilton..... 21 52

Expenses of Grounds, etc. (\$318.67)

W. Charlesworth, rolling lawn, 1.25; Corporation, City of Hamilton, 50% cost of services re roadway, 317.42..... 318 67

Repairs and Incidentals (\$92.05)

Adam Clark, Ltd., repairs, 6.00; Cody Hardware Co., hardware, 85.35; Mills Hardware Co., .70..... 92 05

Scrubbing, Cleaning, Cartage, etc. (\$127.31)

Buntin, Gillies & Co., Ltd., towels, 75.95; Hamilton Window Cleaning Co., cleaning windows, 25.00; Walter Wood, Ltd., paper, 12.00; petty disbursements, 14.36... 127 31

Ontario Training College for Technical Teachers.....\$27,141.92

SUPERANNUATED TEACHERS

Retiring Allowances (\$15,873.00)

C. F. Adair, 293.00; Wm. Chas. Allin, 433.00; Isaac J. Birchard, 506.00; Robert W. Bright, 494.00; Edward Byfield, 402.00; Thos. B. Caswell, 445.00; Jno. G. Cochrane, 416.00; Robt. Cowling, 323.00; Peter Crawford, 358.00; F. A. Cull, 347.50; Rebecca De Cou, 572.00; Benj. Forster, 485.00; A. A. Gould, 361.00; Henry Gray, 518.00; Robt. F. Greenlees, 455.00; R. E. Hamilton, 143.00; Hy. Horton, 299.50; Jno. Houston, 260.00; Jas. S. Jameson, 374.00; Wm. D. Johnston, 272.00; Wm. L. Judge, 392.00; Jane Kessack, 332.00; Richard H. Knowles, 350.00; Frederick Lees, 172.00; Mrs. Margaret Levergood, 227.00; Donald MacDonald, 308.00; A. J. McKinnon, 243.50; Jas. McLean, 157.00; Jno. Matthews, 177.50; Jas. W. Morgan, 404.00; Jas. P. Pegg, 134.00; Thos. Rankin,

Superannuated Teachers—Continued

Retiring Allowances—Continued

436.00; Albert W. Reavley, 302.00; M. Y. Richardson, 326.00; D. J. Ritchie, 398.50; Robert P. Shanks, 366.00; Jessie A. Simpson, 512.00; Estate of D. Smith, 295.00; Wm. H. Smith, 562.50; Thos. F. Spafford, 347.00; Edward A. Stevens, 485.50; Jno. Telfer, 111.50; John S. Thomas, 531.50; H. Vanderburgh, 275.00; A. W. Wright, 270.50.....	15,873.00
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PROVINCIAL AND OTHER UNIVERSITIES (\$2,079,175.00)

Grants.

University of Toronto, Ontario College of Education, training High School Assistants.....	234,175 00
University of Toronto, Special Grant.....	1,200,000 00
Queen's University.....	300,000 00
University of Western Ontario.....	300,000 00
University of Toronto, Royal Ontario Museum.....	40,000 00
University of Toronto, Royal Ontario Museum for Cataloguing.....	5,000 00

BELLEVILLE SCHOOL FOR THE DEAF

Salaries (\$91,747.79)

H. B. Fetterly, M.A.....	Superintendent and Principal.....	12 months	4,800 00
Robert McTennant, M.D.....	Physician.....	1 "	75 00
W. W. Boyce, M.D.....	".....	11 "	825 00
C. B. McGuire.....	Bursar.....	12 "	2,100 00
H. McCluggage.....	Matron and Dietitian.....	12 "	1,600 00
C. Ford.....	Directress of Professional Training.....	12 "	2,500 00
W. J. Campbell.....	Supervising Teacher.....	4 " 745 35	
	(T) 6 "	337 35	1,082 70
Clifford L. Ellis.....	" ".....	12 "	1,500 00
E. B. Lally.....	" ".....	12 "	2,200 00
E. Dennard.....	" ".....	12 "	2,000 00
M. Blanchard.....	" ".....	12 "	2,000 00
V. G. Handley.....	Teacher, Group 1.....	12 "	1,700 00
E. Nurse.....	" ".....	12 "	1,700 00
L. Carrol.....	" ".....	12 "	1,700 00
B. Rierden.....	" ".....	12 "	1,600 00
C. A. Holmes.....	" ".....	2 "	250 00
E. Panter.....	Group 2.....	12 "	1,500 00
Mabel Cass.....	" ".....	12 "	1,500 00
A. C. Stratton.....	" ".....	6 "	750 00
Alec Gordon.....	" ".....	12 "	1,400 00
F. M. Bell.....	" ".....	12 "	1,400 00
M. E. Benedict.....	" ".....	12 "	1,400 00
Alice W. Sweetman.....	" ".....	12 "	1,125 00
A. Wannamaker.....	" ".....	12 "	1,300 00
K. B. Daly.....	" ".....	12 "	1,300 00
C. O'Connell.....	" ".....	12 "	1,300 00
G. Burt.....	" ".....	12 "	1,400 00
Phylis Blanchard.....	" ".....	12 "	1,200 00
F. P. Cunningham.....	" ".....	12 "	1,100 00
G. E. Rathbun.....	" ".....	12 "	1,100 00
Doris C. Matthews.....	" ".....	11 "	1,055 44
M. B. Code.....	" ".....	12 "	1,200 00
M. Totton.....	" ".....	12 "	1,200 00
Marjorie W. Ketcheson.....	" ".....	10 "	937 50
Nora M. Tett.....	" ".....	12 "	1,200 00
Helen M. Keeler.....	" ".....	12 "	1,125 00
Vera L. Sheffield.....	" ".....	10 "	937 50
M. Lally.....	" ".....	12 "	1,125 00
M. Heagle.....	" ".....	12 "	1,125 00
R. Van Allen.....	" ".....	12 "	1,125 00
A. J. Clare.....	" ".....	12 "	950 00
Gladys S. Parry.....	" ".....	12 "	1,050 00
K. Bawden.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
M. Allison.....	Nurse.....	12 "	1,300 00
J. J. O'Gorman.....	Supervisor of Boys.....	12 "	1,200 00
Frank H. Chesher.....	Stationary Engineer, Group 2.....	8½ "	1,133 33
C. J. Peppin.....	" ".....	2 3½ "	547 86

Belleville School for the Deaf—Continued

Salaries—Continued

E. Doran.....	Assistant Engineer and Fireman.....	7 $\frac{1}{4}$ months	786 79
Simon Kerr.....	Fireman and Watchman.....	12 "	1,200 00
Percy Mott.....	Farmer.....	12 "	1,500 00
James Sweet.....	Farm Hand.....	12 "	1,050 00
J. N. Boyd.....	Baker.....	2 $\frac{1}{2}$ "	258 59
G. A. Gibson.....	".....	(T) 7 "	700 00
T. W. O'Hara.....	Instructor in Carpentry.....	12 "	1,700 00
Thomas Truman.....	Shoemaker.....	12 "	1,300 00
L. E. Morrison.....	Instructor in Printing.....	12 "	1,600 00
Robert Coles.....	Caretaker, Group 1.....	12 "	1,400 00
M. Glenn.....	Seamstress.....	12 "	850 00
Russell Flagler.....	Porter and Messenger.....	12 "	1,200 00
Joseph Chant, M.D.....	Occulist and Aurist (part time).....	12 "	150 00
Supervisors.....			2,924 00
Engineering Staff.....			1,256 63
Farmhands.....			907 50
Cooks, Laundresses, Housemaids, etc.....			6,161 61
Temporary Assistance.....			2,983 34

Expenses (\$59,775.88)

Medicine and Medical Comforts, \$682.20.

Colgate-Palmolive-Peet Co., Ltd., 24.60; Hygiene Products, Ltd., 25.90; Dr. O. A. Marshall, 30.00; J. S. McKeown, 185.61; Ostrom's Drug Store, 371.67; G. Rogers, 30.00; petty disbursements, 14.42.....	682 20
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Groceries and Provisions, \$18,522.29.

R. H. Ashton, 41.40; Associated Quality Canners, Ltd., 70.00; Avonhurst Fruit Farm, 15.00; R. J. Bird, 26.60; Braeside Orchards, 75.00; Citizens Dairy, Ltd., 2,841.44; G. Dafoe, 25.50; Dickens & Son, 25.75; A. F. Downey, 14.00; Evans' Fish Store, 150.88; Farm Dept. School, 4,043.35; F. W. Fearman Co., Ltd., 15.40; H. Fiddick, 40.00; W. Gray, 40.00; H. G. Green, 4,415.95; Harris Bread Co., 78.00; R. B. Hayhoe & Co., 299.24; H. Horne Co., Ltd., 47.75; E. A. Kellaway, 304.78; H. Kennedy, 61.46; B. Ketcheson, 31.50; J. A. Ketcheson, 11.63; Mackenzie & Co., 1,219.10; MacLaren-Wright, Ltd., 308.89; S. M. Maybee, 81.00; H. McCoy, 10.50; G. W. Metzler, 77.48; C. B. Meyers, 62.50; E. Morris, 12.00; R. Z. Morrow, 45.00; National Grocers Co., Ltd., 347.87; Ontario Reformatory Industries, 30.13; G. F. Ostrom, 411.60; J. W. Parks, 13.95; Mrs. R. Perry, 24.00; A. Reid, 20.00; Mrs. W. M. Reid, 24.00; H. A. Seeley, 14.75; W. Shaw, 16.70; Smithfield Milling Co., 16.00; Standard Brands, Ltd., 111.86; Swift Canadian Co., Ltd., 23.00; W. Thompson, 50.00; P. G. Van Allan, 12.75; Wallbridge & Clarke, 233.33; J. E. Walmsley Co., Ltd., 2,501.63; Zion Cheese Factory, 130.47; petty disbursements, 49.15.....	18,522 29
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Bedding, Clothing and Shoes, \$3,719.62.

Beardmore Leathers, Ltd., 229.46; B. W. Brown, 18.40; Caldwell Linen Mills, Ltd., 337.92; Canadian Department Stores, Ltd., 246.40; J. W. Cook, 387.32; Dominion Linens, Ltd., 94.25; T. Eaton Co., Ltd., 107.19; Gordon MacKay & Co., Ltd., 499.48; Haines Shoe House, 18.13; G. H. Hees Son & Co., Ltd., 46.45; J. King, 106.08; Leslie Shoe Store, 13.45; McIntosh Bros., 57.27; Ontario Reformatory Industries, 774.00; T. C. Thompson, 165.50; Toronto Feather & Down Co., Ltd., 197.40; Walker Stores, Ltd., 126.78; J. E. Walmsley Co., Ltd., 14.40; Warren Bros., Ltd., 265.17; petty disbursements, 14.57.....	3,719 62
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Fuel, Light, Power and Water, \$15,044.57.

Beardmore Leathers, Ltd., 52.22; Canadian Westinghouse Co., Ltd., 21.24; Conger Lehigh Coal Co., Ltd., 11,277.99; Garlock Packing Co. of Canada, Ltd., 13.65; Hibbard Electric Co., 85.82; Hydro-Electric Power Commission, 2,288.42; W. H. Oliphant, 110.34; Riley Engineering & Supply Co., Ltd., 17.70; J. E. Walmsley Co., Ltd., 2.23; Waterworks Dept., City of Belleville, 1,174.96.....	15,044 57
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Laundry, Soap and Cleaning, \$1,960.89.

Alexander Hardware Co., Ltd., 16.50; Beaver Laundry Machinery Co., Ltd., 17.28; Colgate-Palmolive-Peet Co., Ltd., 330.07; Diamond Cleanser, Ltd., 55.40; Dustbane Products, Ltd., 109.50; Electric Boiler Compound Co., Ltd., 325.00; Excelsior Brushes, Ltd., 262.88; S. C. Johnson & Son, Ltd., 148.60; Lavoline Cleanser Co., Ltd., 86.98; S. F. Lawrason & Co., Ltd., 21.32; National Grocers Co., Ltd., 61.18; Sunclo Products, 16.50; J. Taylor & Co., Ltd., 79.50; J. E. Walmsley Co., Ltd., 96.91; G. H. Wood & Co., Ltd., 294.50; petty disbursements, 38.77.....	1,960 89
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Belleville School for the Deaf—Continued

Expenses—Continued

Furniture and Furnishings, \$2,599.80.

Belleville Electric and Stampings, Ltd., 27.94; Canadian Department Stores, Ltd., 431.72; Canadian Industries, Ltd., 95.25; Cassidy's, Ltd., 477.06; J. W. Cook, 37.70; Fetcher Manufacturing Co., Ltd., 10.00; General Steel Wares, Ltd., 107.00; J. F. Hartz Co., Ltd., 90.00; G. H. Hees Son & Co., Ltd., 105.87; C. L. Hyde, 15.45; Jones Bros. of Canada, Ltd., 47.25; Kilgours, Ltd., 29.70; Ontario Reformatory Industries, 324.00; Radio & Refrigeration Shop, 235.00; Singer Sewing Machine Co., 148.80; D. Stroud, 116.22; Tickell & Sons Co., 227.85; G. H. Wood & Co., Ltd., 37.50; petty disbursements, 35.49..... 2,599 80

Farm Expenses, \$2,499.81.

D. F. Ashley, 12.00; T. W. Bamford, 14.20; C. E. Bishop & Son, 442.51; British-American Oil Co., Ltd., 78.90; H. Brown, 28.90; H. M. Brown, 71.20; Chalmers & Hubbs, 13.95; Dolan the Druggist, 11.00; D. A. Hall, 65.76; J. V. Hanley, 123.50; H. Hill, 81.50; C. E. Hogle, 14.00; Hygiene Products, Ltd., 16.50; International Stock Food Consumers Co., Ltd., 54.50; G. F. Kellar, 25.00; MacKenzie & Co., 624.80; B. L. Redner, 36.97; R. Roblin, 27.50; F. M. Rutherford, 130.00; E. D. Smith & Sons, Ltd., 48.50; G. Stokes, 80.57; Supertest Corporation, Ltd., 51.25; Tweed Milling Co., Ltd., 35.62; J. E. Walmsley Co., Ltd., 10.00; H. Welbanks, 22.25; White Hardware Co., 12.75; H. Wood, 300.00; petty disbursements, 66.18..... 2,499 81

Repairs and Alterations, \$3,937.08.

American Hardware Corporation of Canada, Ltd., 29.88; Beardmore Leathers, Ltd., 19.83; Beaver Laundry Machinery Co., Ltd., 11.00; Belleville-Sargent & Co., Ltd., 25.37; R. M. Brown, 11.55; Canadian Department Stores, Ltd., 27.51; Canadian General Electric Co., Ltd., 30.46; Canadian Johns-Manville Co., Ltd., 12.56; Canadian Powers Regulator Co., Ltd., 16.45; J. M. Christie, 42.90; Coulter Copper & Brass Co., Ltd., 48.05; M. E. Crosby, 27.00; H. Disston & Sons, Ltd., 20.13; C. A. Dunham Co., Ltd., 19.35; Everlasting Valve Co., Ltd., 49.72; Fruit Machinery Co., Ltd., 130.85; Garlock Packing Co., Ltd., 19.21; General Steel Wares, Ltd., 24.70; Good Specialties, Ltd., 82.56; Hibbard Bros., 126.18; D. Houston, 10.00; Houston Co., Ltd., 449.53; Howard Welding Co., 17.75; C. L. Hyde, 597.02; Hydro-Electric Power Commission, 15.94; Jenkins Bros., Ltd., 15.44; Kilgours, Ltd., 16.20; Lamont & Co., Ltd., 23.00; A. F. Lazier, 126.24; J. Lewis Co., 89.10; G. A. Matthews Co., Ltd., 41.18; W. J. McCullough, 10.50; J. Morrison Brass Mfg. Co., Ltd., 29.88; Riley Engineering & Supply Co., Ltd., 10.80; St. Charles Motor Co., 12.60; Singer Sewing Machine Co., 18.79; Smart-Turner Machine Co., Ltd., 21.00; R. E. Smith, 17.25; Waterworks Dept., City of Belleville, 29.40; R. L. Webster, 14.00; R. P. White, 667.16; White Hardware Co., 857.01; petty disbursements, 72.03..... 3,937 08

School Supplies and Equipment, \$6,310.92.

American Annals of the Deaf, 46.00; Angus Mack Co., 14.70; British Empire Art Co., 21.66; Bunton-Reid Co., Ltd., 372.44; Canada Printing Ink Co., Ltd., 16.40; T. R. Cuykendell, 30.00; Doyle's Drug Store, 12.20; A. L. Green, 2,472.27; D. Gestetner, Canada, Ltd., 118.35; G. M. Hendry Co., Ltd., 1,350.51; Moore Type Foundry, 41.76; Office Specialty Mfg. Co., Ltd., 17.30; W. E. Rowsome, 258.30; Sill's Stationery Store, 18.75; Singer Sewing Machine Co., 86.06; N. Slater Co., Ltd., 162.00; Tickell & Sons Co., 83.50; Toronto Type Foundry Co., Ltd., 66.74; United Church Publishing House, 87.11; United Paper Mills, Ltd., 162.26; United Shoe Machinery Co. of Canada, Ltd., 115.87; United Typewriter Co., Ltd., 370.00; University Publishing Co., 47.64; White Hardware Co., 268.00; F. W. Woolworth Co., Ltd., 10.75. Sundries—newspapers and periodicals, 4.00; petty disbursements, 56.35..... 6,310 92

Purchase and Maintenance of Motor Conveyances, \$1,344.06.

B. Boland, 20.50; J. B. Boyce, 43.78; City Battery Service, 19.29; Rigg's Motor Sales, 967.55; Supertest Corporation, Ltd., 237.21; petty disbursements, 55.73.. 1,344 06

Travelling Expenses, \$932.55.

F. M. Bell, .75; M. S. Blanchard, 5.30; W. J. Campbell, 3.70; M. J. Cass, 6.25; E. Deannard, 4.00; C. L. Ellis, 3.95; H. B. Fetterly, 200.73; C. Ford, 70.24; V. G. Handley, 5.65; E. B. Lally, 11.95; C. B. McGuire, 22.27; L. E. Morrison, 2.75; E. M. Nurse, 35.35; J. K. O'Gorman, 11.01; E. N. Panter, 16.55; B. Rierdon, 1.20; Sundry pupils and attendants, 525.80; A. Wannamaker, 5.10..... 932 55

Belleville School for the Deaf—Continued

Expenses—Continued

Contingencies, \$2,222.09.

Bell Telephone Co. of Canada, rentals, 216.96; tolls, 47.97; Brigden's, Ltd., halftones, 17.55; Canadian Bank of Commerce, cheque books, 61.08; D. Christie, literary services, 200.25; H. J. Clarke, literary services, 200.00; Dept. of Trade and Commerce, Ottawa, testing scales, 12.00; E. B. Eddy Co., Ltd., toilet tissue, 56.25; Graham Cold Storage, ice, 45.00; Kilgours, Ltd., toilet tissue, 127.00; S. Licence, sporting goods, 99.07; Ontario Intelligencer, advertising, 54.08; Ostrom's Drug Store, prizes, 22.40; Pay list, wages of men, 43.16; Province of Ontario Pictures, film rentals, 43.25; Ratcliff Paper Co., Ltd., toilet tissue, 70.50; Trophy Craft, Ltd., medals, 56.94; Yateman's Garage & Taxi Service, trucking, 25.50; Y.M.C.A., membership fees for pupils, 20.00. Sundries—cartage, 133.20; express, 142.50; freight, 59.05; newspapers and periodicals, 16.40; postage, 390.00; telegrams, 13.79; petty disbursements, 48.39	2,222 09
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Refunds to Teachers-in-Training (\$1,150.00)

F. M. Bell, 115.00; M. E. Benedict, 115.00; G. E. I. Burt, 115.00; M. B. Code, 115.00; K. B. Daly, 115.00; M. I. Heagle, 115.00; C. O'Connell, 115.00; A. C. Stratton, 115.00; R. Van Allan, 115.00; A. Wannamaker, 115.00	1,150 00
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Total	\$152,673 67
Less Perquisites	\$7,228 62
Fees	4,389 50
Sale of Produce	5,164 83
Miscellaneous	844 05
	17,627 00

Belleville School for the Deaf\$135,046.67

BRANTFORD SCHOOL FOR THE BLIND

Salaries (\$56,159.79)

W. B. Race	Superintendent and Principal	12 months	5,000 00
G. A. Cole	Assistant Principal	12 "	2,400 00
J. A. Marquis, M.D.	Physician	12 "	750 00
G. H. Ryerson	Bursar	12 "	2,488 00
E. L. Scace	Matron	4 1/3 "	415 24
"	"	(T) 5 2/3 "	276 61
L. J. Langan	Supervising Teacher	12 "	1,900 00
I. Draper	Teacher, Group 1	12 "	1,700 00
J. Babb	"	12 "	1,500 00
A. O'Donohue	"	12 "	1,500 00
J. McClure	"	12 "	1,125 00
R. Taylor	"	10 "	875 00
Esther A. C. Murray	"	2 "	162 50
Z. Perry	Teacher of Music	12 "	1,200 00
S. Miller	"	12 "	1,125 00
D. Lord	Teacher of Violin	12 "	400 00
L. Behrns	Teacher of Domestic Science	12 "	1,200 00
K. Strowger	Teacher of Knitting (Full salary)	3 "	225 00
"	" (Half salary)	9 "	337 50
F. Lord	Musical Director	12 "	1,200 00
J. D. Ansell	Teacher of Piano Tuning	12 "	1,600 00
W. B. Donkin	Trades Instructor	12 "	1,800 00
P. King	Physical Instructor	12 "	1,500 00
Grace H. Turnbull	Nurse	10 "	875 00
E. Wright	"	1 1/3 "	143 95
M. Milne	Girls' Nurse Supervisor	12 "	1,050 00
B. Cameron	Boys' Nurse Supervisor	12 "	975 00
R. Troughton	Supervisor of Boys, Group 2	12 "	975 00
V. Kellett	Clerk Stenographer	12 "	1,125 00
A. MacGillivray	Attendant	12 "	825 00
H. Bond	Caretaker	12 "	1,486 00
D. Doyle	Stationary Engineer, Group 3	12 "	1,600 00
D. Saunders	Fireman, Group 2	12 "	1,300 00
W. Crawshaw	"	2 "	1,300 00

Brantford School for the Blind—Continued

Salaries—Continued

D. Scott.....Farmer.....	12 months	1,300 00
W. Rockett.....Porter and Messenger.....	12 “	1,200 00
Domestic Help, Cooks, Maids and Laundresses.....		6,572 99
Temporary Assistance.....		4,752 00

Expenses (\$29,664.23)

Medicine and Medical Comforts, \$336.97.

Brantford General Hospital, 12.50; N. M. Lee, 252.19; M. H. Robertson, Ltd., 72.28.....	336 97
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Groceries and Provisions, \$11,070.63.

Associated Quality Canners, Ltd., 108.84; A. H. Baker & Co., 16.68; Brantford Produce Co., Ltd., 934.40; I. Brazil, 89.94; Canada Bread Co., Ltd., 223.24; R. M. Copeland, 79.02; A. Coulbeck, 101.38; Dominion Bakeries, Ltd., 250.07; Eddy's, 172.48; Farm Dept. School, 2,581.60; W. C. Good, 34.75; Gordon, Grierson & Co., 32.05; H. Horne Co., Ltd., 66.50; Johnston's Bakery, 545.82; J. Kew, 80.59; Klinkhammer's Grocery, 116.30; F. McGregor, 79.62; J. McHutcheon, Ltd., 664.69; Messecar Fish Store, 339.65; F. A. Mitchell, 621.72; Nicholson & Stetler, Ltd., 11.70; Ontario Reformatory Industries, 1,956.49; W. A. Ratcliffe, 301.00; T. E. Ryerson, 1,066.02; R. W. Simons & Co., 135.00; Suddaby's, Ltd., 79.37; Terrace Hill Dairy, Ltd., 142.59; R. & J. Welsh, 176.48; White Bakery, 34.32; petty disbursements, 28.32.....	11,070 63
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Bedding, Clothing and Shoes, \$105.27.

J. M. A. Lefebre, 40.50; Textile Products Co., 12.00; J. M. Young & Co., Ltd., 41.72; petty disbursements, 11.05.....	105 27
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Fuel, Light, Power and Water, \$9,549.41.

A. Ballantyne, 9.60; Brantford Hydro-Electric System, 1,520.53; Canadian General Electric Co., Ltd., 22.07; Lyon's Electric Co., Ltd., 40.70; Waterworks Dept., City of Brantford, 947.93; Welsh Fuel Co., 7,008.58.....	9,549 41
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Laundry Soap and Cleaning, \$572.88.

A. Ballantyne, 34.20; Brantford Laundry, Ltd., 12.67; J. Burns, 34.88; Canadian National Institute for the Blind, 18.00; F. Haynes, 10.00; E. Jones, 10.00; Lavoline Cleanser Co., Ltd., 10.00; London Cleansers Supply House, 22.28; M. Packowski, 10.00; T. E. Ryerson, 17.91; C. C. Snowdon, 11.00; Stedman's Book Store, 297.20; Mrs. P. Stevens, 15.00; Sunclo Products, 19.25; Swift Canadian Co., Ltd., 15.44; petty disbursements, 65.05.....	602 88
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Furniture and Furnishings, \$382.06.

Canadian Department Stores, Ltd., 93.96; O. Dickert, 21.00; R. Feely, 40.82; Turnbull & Cutcliffe, Ltd., 16.45; Vanstone's China Hall, 67.05; R. G. Venn, 11.40; J. M. Young & Co., Ltd., 80.88; petty disbursements, 50.50.....	382 06
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Farm and Garden, \$1,466.82.

C. R. Bier, 11.35; J. Bishop & Son, Ltd., 15.20; W. E. Buck, 12.00; Campbell Bros., 15.92; Douglas Seed Co., 591.29; F. C. Ginn, 41.60; A. Kerr, 24.25; Lake of the Woods Milling Co., Ltd., 192.55; B. Lowe, 72.00; F. McIntyre, 12.98; National Canned Goods, 14.36; J. H. Norris, 11.95; H. Taws, 225.00; N. Welsh, 58.00; G. E. Wood, 64.59. Sundries—customs, .30; petty disbursements, 103.48	1,466 82
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Repairs and Alterations, \$864.21.

C. K. Addison, 44.18; Anguish & Whitfield, 35.78; A. Ballantyne, 22.80; R. H. Ballantyne, 11.10; J. Bishop & Son, Ltd., 47.40; Brantford Novelties and Builders' Supplies, Ltd., 211.80; W. Elliott, 16.00; R. Feely, 129.63; Hobbs Glass Mfg. Co., Ltd., 30.17; S. C. Johnson & Son, Ltd., 10.50; Lyons Electric Co., Ltd., 23.27; Minnes Bros., 11.36; Scarfe & Co., 11.85; W. S. Sterne, 92.60; W. Tipper & Son, 69.87; Waterous, Ltd., 23.25; petty disbursements, 72.65.....	864 21
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School Supplies and Equipment, \$1,618.55.

T. Anderson, 19.36; J. Bishop & Son, Ltd., 26.50; Bradley Machine Co., 20.40; Brantford Novelties and Builders' Supplies, Ltd., 102.86; Brantford Pattern Works, 52.48; Brantford Willow Works, 59.80; Canadian Bank of Commerce, 39.24; Canadian National Institute for the Blind, 216.88; Cummings Button Co., 17.38; F. Goldspink, 48.80; G. M. Hendry Co., Ltd., 34.14; E. Miltenberg, Inc., 103.53; National Institute for the Blind, 54.51; Needlecraft Shop, 84.05;	
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Brantford School for the Blind—Continued
Expenses—Continued

School Supplies and Equipment—Continued

E. H. Newman & Sons, 18.00; P. Ryan, 11.00; J. M. Shaw, 27.60; Stedman's Book Store, Ltd., 397.11; Sun Oil Co., 27.82; United Typewriter Co., Ltd., 18.00; J. M. Young & Co., Ltd., 92.04. Sundries—newspapers and periodicals, 55.70; petty disbursements, 91.35..... 1,618 55

Inspection of Literary and Musical Classes, \$262.50.

Mrs. P. Greenwood, 12.50; Dr. A. Ham, 150.00; W. Morrison, 100.00..... 262 50

Dental and Oculist Services, \$388.25.

Dr. N. M. Bragg, 150.00; Dr. J. R. Will, 238.25..... 388 25

Purchase and Maintenance of Motor Conveyances, \$724.63.

Bradley's Garage, 13.85; Bradley's Machine Co., 12.35; Dell's Rubber Stores, 300.38; R. F. Foster, 10.00; McGraw's Service Station, 369.23; petty disbursements, 18.82..... 724 63

Travelling Expenses, \$103.89.

G. A. Cole, 37.09; L. J. Langan, 8.55; S. Miller, 4.60; W. B. Race, 43.75; G. H. Ryerson, 7.20; R. Troughton, 2.70..... 103 89

Contingencies, \$2,218.16.

American Foundation for the Blind, reports, 10.00; Bell Telephone Co. of Canada, rentals, 258.65; tolls, 114.86; Brant Ave. United Church, pew rental, 50.00; Brantford General Hospital, charges, 213.85; Brantford Municipal Railway, bus service, 22.00; R. M. Campbell, nursing services, 88.50; Farm Dept. School, labour, 358.75; Graham Bros., wreath, 10.00; J. McKay, haircutting, 60.00; M. Milne, haircutting, 94.00; E. L. Quillie, nursing services, 24.00; Pay list, wages of men, 127.00; St. Andrew's United Church, pew rental, 50.00; St. Basil's R.C. Church, pew rental, 50.00; St. James Anglican Church, pew rental, 50.00; A. Troughton, nursing services, 67.50; G. H. Turnbull, nursing services, 100.00; United Typewriter Co., Ltd., inspections, 57.00; Vernon Directories, Ltd., directory, 12.00; Y.M.C.A., fees for pupils, 100.00. Sundries—cartage, 46.18; express, 8.33; freight, 3.56; newspapers and periodicals, 5.71; postage, 134.50; telegrams, 5.95; petty disbursements, 65.82..... 2,218 16

Total..... \$85,824 02
Less Perquisites..... \$5,873 70
Fees..... 14,533 33
Sale of Produce..... 3,338 18
23,745 21

Brantford School for the Blind..... \$62,078.81

MONTEITH NORTHERN ACADEMY

Salaries (\$26,925.98)

Wm. F. Hiscocks.....	Principal.....	12 months	4,200 00
Allan G. Ward.....	Teacher, Group 1.....	12 "	2,700 00
Constance Connell.....	" " 2.....	10 "	1,846 66
F. A. Moreau.....	" " 2.....	12 "	2,000 00
Francis Tanton.....	" " 2.....	12 "	2,000 00
C. H. Smylie, M.D.....	Medical Officer.....(T)	12 "	1,200 00
Lydie E. Moore.....	Dietitian, Group 2.....	12 "	1,600 00
Margaret Payne.....	Nurse.....	12 "	1,125 00
P. E. Armstrong.....	Secretary and Stenographer.....(T)	12 "	950 00
E. W. Critchley.....	Stationary Engineer, Group 3.....	12 "	1,600 00
H. Johnson.....	Caretaker.....	12 "	1,400 00
Nightwatchman, Fireman and Janitor.....			3,630 00
Domestic Help.....			2,100 00
Temporary Assistance.....			574 32

Expenses (\$13,902.18)

Medicine and Medical Comforts, \$122.96.

Gordon, MacKay & Co., Ltd., 63.04; Ingram & Bell, Ltd., 37.26. Sundries—express, 16.75; freight, 3.34; petty disbursements, 2.57..... 122 96

Monteith Northern Academy—Continued

Expenses—Continued

Groceries and Provisions, \$7,262.85.

Canadian Cannery, Ltd., 423.68; H. & G. Critchley, 58.92; J. H. Dick, 102.02; Gamble, Robinson, Ltd., 56.00; A. Gerard, 154.72; D. D. Gibbon, 35.50; Gorman, Eckert & Co., Ltd., 106.30; R. B. Hayhoe & Co., 39.60; J. Johnston, 449.28; Lake of the Woods Milling Co., Ltd., 26.75; J. Lupien, 38.27; National Grocers Co., Ltd., 841.83; Northern Academy Farm, 3,003.96; C. L. Rawson, 90.93; E. D. Smith & Sons, Ltd., 28.36; Swift Canadian Co., Ltd., 428.61; Teeswater Creamery, 426.60; Val Gagne Creamery, 60.75; J. H. Wethey, Ltd., 292.29; White's Fish Co., Ltd., 51.60; Whyte Packing Co., Ltd., 356.55; Young-Winfield, Ltd., 21.68. Sundries—express, 38.38; freight, 104.97; petty disbursements, 25.30. 7,262 85

Bedding, Clothing and Shoes, \$233.19.

Bird Woollen Mill Co., Ltd., 168.60; T. Eaton Co., Ltd., 20.93; Gordon, MacKay & Co., Ltd., 39.32. Sundries—express, 1.35; freight, 2.99. 233 19

Fuel, Light, Power and Water, \$2,906.99.

Brandram-Henderson, Ltd., 13.85; Canadian Fairbanks-Morse Co., Ltd., 17.16; Canadian General Electric Co., Ltd., 56.97; F. Demrah, 66.25; Empire Brass Mfg. Co., Ltd., 37.71; S. D. Eplett & Sons, Ltd., 109.08; Hawk Lake Lumber Co., Ltd., 24.13; Jack Frost Service, 16.50; C. James, 70.50; J. Kruiswerta, 94.00; J. Larabee, 206.00; Rice Lewis & Son, Ltd., 28.27; G. Lawrence, 133.20; J. Lupien, 199.00; J. Malley, 51.00; McColl-Frontenac Oil Co., Ltd., 18.00; Northern Academy Farm, 843.26; J. C. O'Brien, 30.00; Pay list, wages of men, 783.70; G. Taylor Hardware, Ltd., 32.28. Sundries—express, 8.88; freight, 37.15; petty disbursements, 30.10. 2,906 99

Furniture and Furnishings, \$224.51.

Canadian General Electric Co., Ltd., 14.42; Cassidy's, Ltd., 54.49; Hill, Clarke, Francis, Ltd., 91.00; G. Sparrow & Co., 22.78; M. Sunders Fabrics, Ltd., 11.40; Sundries—express, 11.62; freight, 8.31; petty disbursements, 10.49. 224 51

Laundry, Soap and Cleaning, \$377.17.

Canada Colors & Chemicals, Ltd., 35.53; Ingram & Bell, Ltd., 10.81; Rice Lewis & Son, Ltd., 28.74; McColl-Frontenac Oil Co., Ltd., 75.03; National Grocers Co., Ltd., 139.63; Pugsley-Dingman & Co., Ltd., 58.50. Sundries—express, 6.05; freight, 13.00; petty disbursements, 9.88. 377 17

Grounds and Garden, \$605.19.

Canadian Fairbanks-Morse Co., Ltd., 35.89; D. McPhail, 10.20; Pay list, wages of men, 449.15; Wm. Rennie Co., Ltd., 53.70; Winona Nursery Co., 35.25. Sundries—freight, 8.50; petty disbursements, 12.50. 605 19

Repairs and Alterations, \$408.95.

Abitibi Power & Paper Co., Ltd., 16.00; Hawk Lake Lumber Co., Ltd., 111.95; Hill, Clark, Francis, Ltd., 73.48; Provincial Glass Co., Ltd., 35.09; Sturgeon's, Ltd., 30.94; G. Taylor Hardware, Ltd., 90.25. Sundries—express, 17.74; freight, 25.96; petty disbursements, 7.54. 408 95

Books, Apparatus, Chemicals, Manual Training Supplies, \$836.50.

A. Britnell Book Shop, 43.05; Central Scientific Co. of Canada, Ltd., 35.48; Copp, Clark Co., Ltd., 136.85; J. M. Dent & Sons, Ltd., 21.60; T. Eaton Co., Ltd., 42.47; W. J. Gage & Co., Ltd., 37.94; E. N. Moyer Co., Ltd., 421.75; Murdock Stationery, 21.65; Spencer Lens Co., 18.90; James Texts, 11.16. Sundries—express, 21.20; freight, 14.02; petty disbursements, 10.43. 836 50

Physical Culture Supplies, \$45.99.

A. G. Spalding & Bros., Ltd., 39.67. Sundries—express, 1.60; freight, 4.72. 45 99

Travelling Expenses, \$269.10.

E. Haughland, 39.00; F. Tanton, 230.10. 269 10

Contingencies, \$608.78.

Beare & Son, supplies, 16.94; Bell Telephone Co. of Canada, rentals, 33.00; tolls, 32.24; T. Eaton Co., Ltd., frames, 12.43; C. Kelly, tuning piano, 10.00; King's Printer, 57.87; H. L. Lugsdin, toilet tissue, 120.50; National Stationers, Ltd., stencil, 22.50; Chas. G. D. Roberts, lecturer, 10.00; United Typewriter Co., Ltd., inspections, 10.75. Sundries—express, 24.10; freight, 13.72; newspapers and periodicals, 48.30; postage, 135.00; telegrams, 15.11; petty disbursements, 46.32. 608 78

Monteith Northern Academy—Continued

Farm and Power Plant (\$4,986.24)

Canadian General Electric Co., Ltd., 52.88; Canadian Industries, Ltd., 14.36; H. & G. Critchley, 24.70; Holstein-Friesian Association, 15.50; Lake of the Woods Milling Co., Ltd., 245.77; J. Lupien, 684.04; D. McPhail, 146.75; Northern Academy Farm, 82.50; Pay list, wages of men, 3,548.35; Wm. Rennie Co., Ltd., 99.88. Sundries—freight, 49.23; petty disbursements, 22.28..... 4,986 24

Total.....		\$45,814 40
Less Perquisites.....	\$1,931 45	
Fees.....	13,487 85	
Farm.....	3,417 22	
Light and Power.....	1,615 33	
		<u>20,451 85</u>

Monteith Northern Academy..... \$25,362.55

MISCELLANEOUS

Proportion of Cost of Minister's Report (\$1,447.72)

King's Printer..... 1,447 72

Cost of Litigation (\$150.00)

Tilley, Johnston, Thomson & Parmenter, fees re MacKell, injunctions..... 150 00

Consolidation and Revision of the Acts of the Department
of Education (\$231.71)

King's Printer..... 231 71

Advertising (\$8,985.42)

Animal Life, 49.00; British American Publishing Co., 124.80; Canadian Baptist, 182.28; Canadian Brotherhood of Railway Employees, 350.00; Canadian Churchman, 576.00; Canadian Congress Journal Publishing Co., 152.00; Canadian Countryman Publishing Co., Ltd., 929.50; Canadian Jewish Review, 129.00; Canadian Labour Press, Ltd., 336.00; Canadian Labour World, 41.66; Canadian Magazine Publishing Co., Ltd., 315.00; Canadian Review Co., Ltd., 50.00; Canadian Trade Unionist, 49.98; Canadian Unionist, 200.00; Catholic Record, 428.40; Catholic Register, 61.60; Echoes, 105.00; Educational Publishing Co., 91.00; Farm & Dairy, 232.80; Farmer's Sun, 179.20; J. J. Gibbons, Ltd., 180.00; Jewish Standard, 77.00; Labour Leader Publishing Co., 340.00; Labour News, 87.50; The Legionary, 204.00; National Council of Women, 100.00; New Outlook, 182.00; Ontario Farmer, 364.00; Ontario Milk Producers Association, 144.00; Ontario School Trustee and Ratepayers Association, 180.00; Ottawa Farm Journal, 134.40; Postal Journal of Canada, 150.00; Presbyterian Record, 120.00; Queen's Quarterly, 8.00; Rural Publishing Co., 294.00; The Sailor, 64.80; The School, 228.00; Standard Weekly Publications, Ltd., 55.00; Toronto Daily Hebrew Journal, 140.40; Toronto Humane Society, 21.00; University of Toronto Monthly, 61.10; University of Toronto Press, 100.00; Wm. Weld Co., Ltd., 626.40; Wilson Publishing Company, 540.00..... 8,985 42

Fees of Officials to Archaeological and Other Associations (\$24.83)

American Anthropological Association, 6.00; American Library Association, 5.00; Champlain Society, 10.00; The Library Association, 1.83; National League of Compulsory Education, 2.00..... 24 83

Travelling Expenses (\$72.95)

E. C. Guillet..... 72 95

Historical Research Work (\$2,000.00)

Treasurer, Ontario Historical Society..... 2,000 00

Grant to the Penny Bank of Ontario (\$1,000.00)

Penny Bank of Ontario..... 1,000 00

Compassionate Allowances to Ex-Teachers (\$6,795.92)

Sundry ex-teachers..... 6,795 92

Miscellaneous—Continued

Grant to Students' Hostel in Paris (\$1,000.00)

Treasurer, Students' Hostel.....	1,000 00
Miscellaneous	\$21,708.55

STATUTORY

Salaries not otherwise provided for (see pages 30-45).....	235 44
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Grants

University of Toronto, Succession Duty, 6. Edw. VII, Chap. 55.....	500,000 00
“ “ Grant, 60 Victoria, Chap. 59.....	7,000 00
“ “ University Aid Act, 1928, Twenty years annuity re new buildings, seventh instalment.....	13,480 75
“ “ University Lands Act, 1928, Chap. 55.....	52,157 68

French Scholarships, 16 Geo. V, Chap. 103 (\$5,137.08)

Helen S. C. Armstrong, 600.00; Miss H. E. Black, 684.27; Miss M. B. Ferguson, 600.00; Mollie Harper, 600.00; Miss M. Jones, 684.27; Miss K. Pless, 684.27; Helen B. St. John, 600.00; Miss M. M. Wilson, 684.27	5,137 08
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Carter Scholarships, R.S.O. 1927, Chap. 22, Sec. 6 (\$4,860.00)

Sundry pupils.....	4,860 00
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Grant to Royal Ontario Museum, R.S.O., Chap. 343, Sec. 16 (\$53,197.20)

Bursar, University of Toronto.....	53,197 20
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**Ontario Government's Contribution to Teachers' and Inspectors'
Superannuation Fund (\$719,241.66)**

Teachers' and Inspectors' Superannuation Fund.....	719,241 66
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Statutory.....	\$1,355,309.81
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SPECIAL WARRANTS

**Board of Trustees of the Royal Ontario Museum in Payment on account
of cost of New Building and other Incidental Works (\$873,000.00)**

Royal Ontario Museum.....	873,000 00
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**Purchase and Distribution of Books for the Elementary and Secondary
Schools and Public Libraries and Contingencies (\$11,930.40)**

Oxford University Press.....	11,930 40
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**Grant to Queen's University re the Extension of the Kingston General
Hospital (\$50,000.00)**

Treasurer, Queen's University.....	50,000 00
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**University of Toronto, to Provide for the Extension of the Ontario College
of Education and for Equipment and Furnishings (\$35,245.61)**

Bursar, University of Toronto.....	35,245 61
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**Grant to the Board of Governors, University of Toronto, Cost of Erection
of the Botanical Building (\$517,000.00)**

Bursar, University of Toronto.....	517,000 00
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Payment of Arrears of Grants to the Frontler College (\$22,500.00)

Treasurer, Frontier College.....	22,500 00
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**Payment towards Purchase of the Robert Holmes Collection of Wild Flower
Paintings (\$5,000.00)**

The Art Gallery of Toronto.....	5,000 00
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**Grant to the Ontario Temperance Association to Aid in the Developing
of Temperance Education (\$500.00)**

Treasurer, Ontario Temperance Association.....	500 00
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Special Warrants—Continued

Grant to the Penny Bank of Ontario (\$4,000.00)

Penny Bank of Ontario 4,000 00

Corporation Town of Cobalt, to meet the Payment of High School
Debentures and Interest due on October 1st, 1932 (\$2,183.14)

Canadian Bank of Commerce—Account Independent Order of Foresters 1,681 66
“ Pension Fund 501 48 2,183 14

Special Warrants \$1,521,359.15

Total \$13,381,460 95
Less Salary Assessment 26,883 05

Total Expenditure, Department of Education \$13,354,577 90

PART G

DEPARTMENT

OF

LANDS AND FORESTS

FISCAL YEAR, 1931-32

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GENERAL INDEX AT THE BACK OF BOOK

PART G—DEPARTMENT OF LANDS AND FORESTS
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve months Ended
October 31st, 1932

Department of Lands and Forests	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.					
Main Office and Branches:		\$	c.	\$	c.	\$	c.	\$	c.
Salaries.....	5	147,440 00		121,619 99		121,619 99	25,820 01		
Contingencies.....	6	25,000 00		25,101 44		25,101 44		101 44	3,000 00
Advertising.....	6	3,000 00		354 88		354 88	2,645 12		
Extra Services.....	..	1,000 00					1,000 00		
Main Office and Branches.....	..	176,440 00		147,076 31		147,076 31	29,465 13	101 44	
General:									
Legal Fees and Expenses.....	6	2,000 00		192 00		192 00	1,808 00		
Insurance.....	6	7,500 00		6,957 82		6,957 82	542 18		
Display at Toronto Exhibition.....	6	1,500 00		463 16		463 16	1,036 84		
Moving Expenses of Officers.....	7	250 00		32 10		32 10	217 90		
Commutation Volunteer Veterans' Land Grants.....	7	500 00		150 00		150 00	350 00		
Agents' Salaries and Disbursements.....	7	100,000 00		103,099 33		103,099 33		3,099 33	5,000 00
Ottawa Agency.....	..	2,700 00					2,700 00		
Forest Ranging.....	8	360,000 00		98,496 32	50,934 62	149,430 94	210,569 06		
Forest Reserves.....	10	8,000 00		7,802 95		7,802 95	197 05		
Cullers' Act.....	..	500 00					500 00		
Expenditure under Forestry Act.....	10	45,000 00			23,666 00	23,666 00	21,334 00		
Algonquin Provincial Park, Services and Expenses.....	10	55,000 00		48,607 84	1,473 07	50,080 91	4,919 09		
Cleaning up right-of-way.....	..	1,000 00					1,000 00		
Rondeau Provincial Park, services and expenses.....	12	20,000 00		19,925 42		19,925 42	74 58		
Quetico Provincial Park, services and expenses.....	13	20,000 00		20,982 39		20,982 39		982 39	2,500 00
Creation, Extension and Maintenance of Parks.....	13	1,000 00		25 16		25 16	974 84		
General.....	..	624,950 00		306,734 49	76,073 69	382,808 18	246,223 54	4,081 72	
Forestry Branch:									
Salaries.....	13	45,625 00		45,543 75		45,543 75	81 25		
Contingencies.....	14	10,000 00		6,152 83		6,152 83	3,847 17		

Reforestation.....	14	375,000 00	.....	235,109 92	139,890 08	154,777 07	300,000 00
Fire Ranging.....	17	1,250,000 00	.....	1,404,777 07	.....	.....	.....
Clearing Townsites, etc.....	32	55,000 00	.....	21,664 57	33,335 43	.....	.....
Grant, Canadian Forestry Association.....	32	1,000 00	1,000 00	1,000 00	.....	.....	.....
Forest Research.....	32	15,000 00	5,297 46	5,297 46	9,702 54	.....	.....
Allowances to Township School Sections, South Walsingham.....	32	150 00	150 00	150 00	.....	.....	.....
Vespra.....	32	250 00	250 00	250 00	.....	.....	.....
Charlotteville, Norfolk County.....	32	150 00	150 00	150 00	.....	.....	.....
Clarke, Durham County.....	32	150 00	150 00	150 00	.....	.....	.....
Insect Control.....	32	6,000 00	4,647 78	4,647 78	1,352 22	.....	.....
Displays at Exhibitions and Fall Fairs.....	32	1,000 00	645 42	645 42	354 58	.....	.....
Forestry Branch.....	..	1,759,325 00	1,329,090 50	396,448 30	188,563 27	154,777 07	.....
Surveys Branch:							
Salaries.....	33	39,525 00	34,675 00	.....	4,850 00	.....	.....
Contingencies.....	33	20,000 00	12,204 04	.....	7,795 96	.....	.....
Board of Surveyors.....	33	200 00	200 00	.....	.....	.....	.....
Surveys.....	33	100,000 00	.....	99,984 05	15 95	.....	.....
Inspection of Drains and other Engineering Works, etc. Lac Seul Storage Dam, maintenance, etc.....	34	1,000 00	115 00	.....	885 00	.....	.....
	34	50,000 00	598 61	.....	49,401 39	.....	.....
Surveys Branch.....	..	210,725 00	47,792 65	99,984 05	62,948 30	.....	.....
Supply Bill.....	..	2,771,440 00	1,830,693 95	572,506 04	527,200 24	158,960 23	.....
Statutory:							
Minister's Salary.....	35	.....	10,000 00	.....	10,000 00	.....	.....
Refund, University of Toronto re wild lands " 2 per cent. on Crown Dues.....	35	.....	69 34	208 01	277 35	.....	.....
	35	.....	299 65	.....	299 65	.....	.....
Statutory.....	..	.....	10,368 99	208 01	10,577 00	.....	.....
Special Warrants:							
Grant, Canadian Lumbermen's Association.....	35	.....	2,000 00	.....	2,000 00	.....	.....
Back to the Land Movement.....	35	.....	5,741 83	2,933 93	8,675 76	.....	.....
Special Warrants.....	..	.....	7,741 83	2,933 93	10,675 76	.....	.....
Total.....	..	.....	1,848,804 77	575,647 98	2,424,452 75	.....	.....
Less Salary Assessment.....	..	.....	13,726 76	.....	13,726 76	.....	.....
Department of Lands and Forests.....	..	.....	1,835,078 01	575,647 98	2,410,725 99	.....	.....

SUMMARY

Department of Lands and Forests	Page	Ordinary	Capital	Total
Main Office and Branches.....	5-6	\$ 147,076 31 c.	\$ c.	\$ 147,076 31 c.
Miscellaneous.....	6-13	306,734 49	76,073 69	382,808 18
Forestry Branch.....	13-32	1,329,090 50	396,448 30	1,725,538 80
Surveys Branch.....	33-34	47,792 65	99,984 05	147,776 70
Statutory.....	34	10,368 99	208 01	10,577 00
Special Warrants.....	34-35	7,741 83	2,933 93	10,675 76
Total.....	....	1,848,804 77	575,647 98	2,424,452 75
Deduct—Transferred to Loans and Special Funds (see Part U).....	....	.....	2,933 93	2,933 93
Less Salary Assessment.....	....	1,848,804 77 13,726 76	572,714 05	2,421,518 82 13,726 76
Department of Lands and Forests.....	....	1,835,078 01	572,714 05	2,407,792 06

DEPARTMENT OF LANDS AND FORESTS

Hon. Wm. Finlayson.....Minister (Statutory).....10,000 00

MAIN OFFICE AND BRANCHES

Salaries (\$121,619.99)

W. C. Cain.....	Deputy Minister.....	12 months	6,000 00
A. Ferguson.....	Assistant to Deputy Minister.....	12 "	3,450 00
John B. Thompson.....	Secretary to Minister and Departmental Secretary.....	12 "	3,000 00
E. Harrison.....	Secretarial Stenographer.....	12 "	1,600 00
V. M. Molesworth.....	Senior Clerk Stenographer.....	12 "	1,400 00
Dorothy Smedley.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
A. M. Stephens.....	" " " 1.....	12 "	1,125 00
F. Budd.....	Office Boy.....	12 "	675 00

LANDS BRANCH

S. Draper.....	Chief Clerk.....	12 months	3,450 00
W. R. Ledger.....	Head Clerk, Group 2.....	12 "	2,700 00
C. E. Burns.....	" " " 2.....	12 "	2,700 00
J. W. Millar.....	Principal Clerk.....(T)	12 "	1,095 00
J. Hutcheon.....	Senior Clerk.....	12 "	1,700 00
A. E. Robillard.....	" ".....	12 "	2,000 00
M. E. Bliss.....	" ".....	12 "	1,700 00
E. E. Halliday.....	" ".....	12 "	1,700 00
E. F. O'Neil.....	" ".....	12 "	1,700 00
S. Ross.....	" ".....	12 "	1,700 00
B. M. Benson.....	Clerk, Group 1.....	12 "	1,600 00
A. R. Carey.....	" " 1.....	12 "	1,200 00
E. F. Eaton.....	" " 2.....	12 "	1,125 00
F. Griffith.....	Senior Clerk Stenographer.....	12 "	1,300 00
A. V. Pepler.....	" " ".....	12 "	1,300 00
M. I. Sutherland.....	" " ".....	12 "	1,300 00
L. McLeod.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
M. G. Burke.....	" " " 1.....	12 "	1,200 00
R. M. Feehley.....	" " " 1.....	12 "	1,200 00
Audrey Mason.....	" " " 2.....	12 "	975 00
J. P. Kelly.....	Vault Caretaker.....	12 "	1,400 00
Geo. W. McGuire.....	Clerk, Group 2.....	12 "	1,050 00
Audrey M. Anderson.....	Clerk Typist, Group 1.....	12 "	975 00

WOODS AND FORESTS BRANCH

J. Houser.....	Chief Clerk.....	12 months	3,450 00
H. D. Gillard.....	Head Clerk, Group 2.....	12 "	2,700 00
A. H. O'Neil.....	Principal Clerk.....	12 "	2,300 00
S. D. Meeking.....	" ".....	12 "	2,200 00
E. H. Telfer.....	Senior ".....	12 "	2,000 00
J. T. Lee.....	" ".....	12 "	2,000 00
G. Potter.....	Clerk, Group 1.....	3 "	399 99
W. A. McCord.....	" " 1.....	12 "	1,600 00
S. Mulholland.....	" " 1.....	12 "	1,600 00
E. F. Quigley.....	" " 1.....	12 "	1,500 00
Wm. Judd.....	" " 2.....	12 "	1,125 00
E. C. Armour.....	Senior Clerk Stenographer.....	12 "	1,500 00
J. Ferguson.....	" " ".....	12 "	1,500 00
J. Bryce.....	" " ".....	12 "	1,500 00
F. E. Stewart.....	" " ".....	12 "	1,300 00

ACCOUNTS BRANCH

H. M. Lount.....	Accountant, Group 2.....	12 months	3,000 00
C. J. Clarke.....	Head Clerk, Group 2.....	12 "	2,550 00
W. A. Burritt.....	Senior Clerk.....	12 "	2,000 00
Alexander MacLean.....	" ".....	12 "	2,000 00
J. F. Warren.....	Clerk, Group 1.....	12 "	1,600 00
C. Bowland.....	" " 1.....	12 "	1,600 00
L. G. Donald.....	" " 1.....	12 "	1,600 00
J. Bryson.....	" " 1.....	12 "	1,600 00
M. A. Whyte.....	" " 1.....	12 "	1,500 00
Dorothy E. Stuart.....	Office Appliance Operator, Group 2.....	12 "	1,125 00
M. J. Langevin.....	Cheque Writer, Group 2.....	12 "	1,050 00
M. Armitage.....	Clerk Stenographer, Group 2.....	12 "	975 00

Main Office and Branches—Continued

Salaries—Continued

FILES BRANCH

F. Samuels.....	Senior Clerk.....	12 months	2,000 00
E. Hills.....	Clerk, Group 1.....	12 "	1,600 00
R. N. Black.....	" " 1.....	12 "	1,600 00
H. Harris.....	" " 1.....	12 "	1,600 00
Thomas A. Meredith.....	Senior Clerk Messenger.....	12 "	1,200 00

PROVINCIAL LAND TAX BRANCH

L. M. Ryan.....	Land Tax Collector.....	12 months	2,500 00
G. J. Hinton.....	Senior Clerk.....	12 "	1,700 00
Maud M. Craddock.....	Clerk, Group 2.....	12 "	1,125 00
C. H. Deacon.....	" " 2.....	12 "	1,050 00
F. E. Stephens.....	" " 2.....	12 "	1,050 00
E. P. Riches.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
H. M. Lyons.....	" " " 1.....	12 "	1,125 00
S. Madill.....	" " " 1.....	12 "	1,050 00
May E. Lomas.....	Clerk Typist, Group 2.....	12 "	900 00

Contingencies (\$25,101.44)

Temporary Services, \$8,480.44.

M. N. Adams.....	Clerk Stenographer, Group 2.....	12 months	825 00
Beverly B. Burley.....	Office Boy.....	1½ "	62 27
A. M. Doyle.....	Clerk Typist, Group 2.....	7 "	451 92
David Evans.....	Cleaning Vault.....	¼ "	16 25
B. P. Foster.....	Filing Clerk, Group 1.....	12 "	900 00
A. H. G. Gray.....	Clerk, Group 2.....	12 "	975 00
G. E. Gray.....	" " 2.....	12 "	975 00
H. Hayes.....	Clerk Stenographer, Group 1.....	12 "	975 00
N. B. McMahan.....	Filing Clerk, Group 1.....	12 "	900 00
G. L. Nicol.....	Clerk Stenographer, Group 1.....	12 "	975 00
K. M. Pack.....	Clerk, Group 3.....	12 "	750 00
M. E. Rawlinson.....	Office Boy.....	12 "	525 00
F. E. Ross.....	Clerk Typist, Group 2.....	2 "	150 00

Travelling Expenses, \$1,592.97.

J. A. Alexander, 27.20; W. C. Cain, 177.05; H. C. Draper, 139.00; S. Draper, 166.00; A. Ferguson, 259.22; Hon. Wm. Finlayson, 300.00; Charles G. Knight, 288.20; J. W. Millar, 29.60; L. M. Ryan, 142.60; J. B. Thompson, 64.10.....	1,592 97
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Miscellaneous, \$15,028.03.

Burroughs Adding Machine of Canada, Ltd., inspections, etc., 23.85; General Office Equipment Corp., inspection of machines, 18.00; King's Printer, 12,642.27; W. H. Price, sign, 13.50; Remington Typewriters, Ltd., inspections, 195.00; Thomas and Corney Typewriters, Ltd., inspections, 12.00; United Typewriter Co., Ltd., inspections and repairs, 435.36; Robert F. Vair, notice of hearing, 15.00. Sundries—car tickets, 49.00; excise stamps, 44.00; express, 179.95; freight, 7.11; newspapers and periodicals, 201.16; telegrams, 1,132.65; petty disbursements, 59.18.....	15,028 03
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Advertising (\$354.88)

Canada Lumberman, 8.75; Cochrane Northland Post, Ltd., 14.52; Fort William Times-Journal, 16.90; Miner Publishing Co., 3.36; Municipal Intelligence Bureau, 50.00; New Liskeard Speaker, 18.25; Porcupine Advance, 19.80; Port Arthur News-Chronicle, 21.50; C. Prouty, 14.40; Sault Daily Star, 5.40; Sudbury Star, 11.00; Toronto Daily Star, 27.00; Toronto Globe, 58.50; Toronto Mail and Empire, 58.50; Toronto Telegram, 27.00.....	354 88
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Main Office and Branches.....\$147,076.31

Legal Fees and Expenses (\$192.00)

Cowan and Seaman, 40.00; H. J. Donley, 50.00; A. D. George, 50.00; Hugill and Hesson, 40.00; H. B. Johnson, 12.00.....	192 00
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Insurance (\$6,957.82).

Sundry Insurance Companies, insurance premiums.....	6,957 82
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Display at Toronto Exhibition (\$463.16)

Travelling Expenses, \$263.06

P. J. Gervais, 87.25; J. W. Millar, 87.41; J. Shields, 88.40.....	263 06
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Main Office and Branches—Continued

Miscellaneous, \$200.10.

C. A. Fraser, cartage, 52.25; W. F. Petry, repairs, 25.00; Province of Ontario Pictures, pictures, 38.25. Sundries—express, 62.95; petty disbursements, 21.65 200 10

Moving Expenses of Officers and Officials (\$32.10)

S. G. Noble, from Clarkson to Hearst..... 32 10

Commutation Volunteer Veterans' Land Grants (\$150.00)

Miss Minnie Bacon, 50.00; Estate J. B. Bartram, 50.00; A. W. Moodie, 50.00..... 150 00

Agents' Salaries and Disbursements (\$103,099.33)

Salaries, \$74,787.29.

J. I. Hartt.....	Inspector of Crown Timber Agencies (T)	12 months	4,600 00
S. J. Hawkins.....	Principal Clerk.....	12 "	2,500 00
J. A. Alexander.....	Crown Timber Agent, Fort Frances.....	12 "	2,500 00
C. A. Duval.....	" " " Timmins.....	12 "	2,500 00
N. B. Fletcher.....	" " " Parry Sound.....	12 "	2,000 00
A. H. Huckson.....	" " " Sault Ste. Marie....	12 "	2,500 00
J. T. McDougall.....	" " " North Bay.....	12 "	2,500 00
S. C. MacDonald.....	" " " New Liskeard.....	12 "	2,500 00
Jos. H. Milway.....	" " " Port Arthur.....	9 1/3 "	1,936 70
J. G. McCaw.....	" " " Sudbury.....	12 "	2,500 00
J. D. C. Smith.....	" " " Kenora.....	12 "	2,500 00
A. Stevenson.....	" " " Peterborough.....	12 "	2,000 00
H. T. Vincent.....	" " " Cochrane.....	12 "	2,200 00
P. J. Whelan.....	" " " Renfrew.....	12 "	2,500 00
C. B. Bell.....	Clerk Stenographer, Sault Ste. Marie....	12 "	975 00
P. O. Shubring.....	" " " Fort Frances.....	12 "	975 00
E. Arthurs.....	Crown Lands Agent, Espanola Mills....	12 "	600 00
F. Blank.....	" " " Wilno.....	12 "	600 00
C. Both.....	" " " Denbigh.....	12 "	300 00
John Bresnahan.....	" " " Hearst.....	5 1/3 "	532 88
Wm. Cameron.....	" " " Stratton.....	12 "	500 00
I. M. Campbell.....	" " " Parry Sound.....	12 "	650 00
John Clark.....	" " " Englehart.....	12 "	900 00
J. A. Fink.....	" " " Mattawa.....	12 "	500 00
J. S. Freeborn.....	" " " Magnetawan.....	12 "	500 00
D. Fuller.....	" " " Bancroft.....	12 "	500 00
J. E. Gibson.....	" " " Dryden.....	12 "	1,400 00
Albert Grigg.....	" " " Bruce Mines.....	12 "	1,000 00
J. A. Hough.....	" " " Matheson.....	12 "	1,400 00
John S. Lowe.....	" " " Massey.....	8 2/3 "	432 88
J. R. McCrea.....	" " " New Liskeard.....	12 "	1,400 00
J. K. MacLennan.....	" " " Sudbury.....	12 "	700 00
W. F. MacPhie.....	" " " North Bay.....	12 "	1,125 00
T. Millichamp.....	" " " Markstay.....	12 "	700 00
W. J. Trainor.....	" " " Hilton Beach.....	12 "	300 00
F. Watt.....	" " " Pembroke.....	12 "	300 00
A. N. Wilson.....	" " " Kinmount.....	12 "	175 00
S. H. Wilson.....	" " " Port Arthur.....	12 "	1,400 00
W. R. Smyth.....	Supervisor of Settlement.....(T)	10 1/5 "	3,154 26
E. H. Barnes.....	Homestead Inspector, Sault Ste. Marie....	3 1/2 "	330 57
J. C. Barr.....	" " " Fort Frances.....	12 "	1,900 00
J. A. Bastien.....	" " " Chelmsford.....	12 "	1,400 00
W. V. Cragg.....	" " " New Liskeard.....	12 "	1,900 00
Wm. G. Gerhart.....	" " " Bracebridge.....	12 "	1,400 00
Wm. Hough.....	" " " Englehart.....	12 "	1,400 00
H. B. Owens.....	" " " Cache Bay.....	12 "	1,400 00
H. E. Sheppard.....	" " " Kapuskasing.....	12 "	1,900 00
D. Smith.....	" " " Cochrane.....	12 "	1,900 00
Lauchlan Torrie.....	" " " Kakabeka Falls....	12 "	1,200 00
L. E. Van Horn.....	" " " Monteith.....	12 "	1,900 00
R. G. Wigle.....	" " " Dryden.....	12 "	1,900 00

Temporary Services, \$5,126.77.

John Dent.....	Caretaker.....	12 months	50 00
G. E. Godkin.....	".....	12 "	50 00
W. H. Jamieson.....	".....	12 "	50 00
Helmi Lassi.....	Clerk Stenographer.....	12 "	840 00

Agents' Salaries and Disbursements—Continued

Salaries—Continued

J. P. Marchildon.....	Acting Crown Lands Agent.....	12 months	487 75
J. L. Regan.....	“ “ Timber Agent.....	12 “	1,963 00
Mary C. Rumsey.....	Clerk Stenographer.....	1½ “	45 00
Margaret Rumsey.....	“ “ “.....	12 “	1,020 00
Joseph Tilson.....	Homestead Inspector.....	5½ “	584 10
Katherine Tyndall.....	Clerk Stenographer.....	1½ “	36 92

Travelling Expenses, \$12,420.56.

J. A. Alexander, 22.40; E. H. Barnes, 4.00; J. C. Barr, 736.50; J. A. Bastien, 1,410.15; J. Bresnahan, 8.80; W. V. Cragg, 398.50; W. Crebo, 71.70; C. A. Duval, 217.71; N. B. Fletcher, 18.00; W. G. Gerhart, 153.00; A. Grigg, 180.15; H. G. Guin, 6.80; J. I. Hartt, 1,035.70; S. J. Hawkins, 421.70; W. Hough, 360.95; A. H. Huckson, 224.36; S. C. MacDonald, 165.23; J. G. McCaw, 27.75; J. T. McDougall, 62.04; J. P. Marchildon, 11.00; J. H. Milway, 335.12; H. B. Owens, 1,214.95; J. L. Regan, 314.00; H. E. Sheppard, 523.95; J. D. C. Smith, 139.10; D. Smith, 559.28; W. R. Smyth, 1,323.42; D. Stringer, 1.60; A. Stevenson, 212.78; J. Tilson, 334.70; L. Torrie, 637.90; Thomas Thorpe, 2.30; L. E. Vanhorn, 450.95; H. T. Vincent, 204.33; P. J. Whelan, 336.88; R. G. Wigle, 292.86.....	12,420 56
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Office Rent, Light, Telephone and Telegraph Service, \$7,504.60.

E. L. Banner Insurance Agency, 360.00; F. Blank, 90.00; Bradburns, Ltd., 180.00; V. Brisson, 180.00; I. M. Campbell, 110.00; Mrs. E. Chenette, 15.00; J. Clark, 120.00; Department of Agriculture, 177.22; Department of Northern Development, 101.65; Empire Cafe, 207.00; J. A. Fink, 102.00; Leo. Geroux, 240.00; I. E. Gibson, 120.00; A. Grigg, 130.00; Charles Howe, 69.00; Hydro-Electric Power Commission, 21.06; Town of Kapuskasing, 65.66; Kenora Public Utilities Commission, 10.77; Lindsay and McCluskey, 780.00; J. S. Lowe, 76.50; J. P. Marchildon, 60.00; T. A. Millichamp, 120.00; Northern Ontario Power Co., Ltd., 14.36; Peterborough Public Utilities Commission, 8.13; G. M. Rioch, 540.00; Rothschilds & Co., Ltd., 720.00; H. E. Sheppard, 165.00; Mrs. F. Soucie, 35.00; Spruce Falls Power and Paper Co., Ltd., 204.00; Timmins Theatres, Ltd., 420.00; Mrs. W. Trombley, 145.10; Mrs. I. F. Waller, 330.00; P. J. Whelan, 180.00. Sundries—telegrams, 76.84; telephone, rental, 809.81; tolls, 520.50.....	7,504 60
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Miscellaneous, \$3,260.11.

Canadian Fairbanks-Morse Co., Ltd., parts, 23.32; Cochrane-Dunlop Hardware, Ltd., hardware, 11.48; Mrs. A. Denomme, cleaning office, 16.00; Dingwall Motors, gas, 21.65; J. C. Dix, livery, 54.50; M. Fingland, moving garage, 14.50; S. Goodwin, provisions, 47.86; Mrs. A. Hadwin, cleaning, 22.00; Thomas Hughes, services as Homestead Inspector, 52.83; Kapuskasing Supply Co., Ltd., coal oil, etc., 111.38; King's Printer, 336.00; G. Lemaire, wood, 27.00; J. S. Lowe, services as Inspector, 50.40; J. Lupien, hay, oats, etc., 24.35; Lynch Auto Sales Co., repairs, 16.19; Mrs. R. J. Miller, cleaning, 40.00; Peterborough Fuel & Transfer Co., Ltd., coal, 39.50; Remington Typewriters, Ltd., inspections, 10.75; Sault Stationers, Ltd., repairs, 24.50; E. Sheremeto, cleaning office, 78.50; J. Stewart, livery, 32.00; G. Taylor Hardware, Ltd., hardware, etc., 16.49; Tyne Motor Co., gas, 20.13; United Typewriter Co., Ltd., inspections, 95.31; A. R. Wood, repairs to car, 51.32. Sundries—cartage, 53.62; express, 71.80; freight, 32.60; postage, 1,593.47; petty disbursements, 270.66.....	3,260 11
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Forest Ranging (\$149,430.94)

Salaries (\$124,325.23)

H. H. Parsons.....	Assistant Forester.....	12 months	2,300 00
H. L. McCausland.....	“ “.....	12 “	2,100 00
A. P. Leslie.....	“ “.....	2 “	316 66
J. A. Brodie.....	“ “.....	2 “	400 00
J. P. Legris.....	Fire Inspector.....	2 “	450 00
Thos. J. Kennedy.....	Check Scaler.....	12 “	2,200 00
J. M. Horn.....	“ “.....	12 “	2,200 00
E. A. Ferguson.....	“ “.....	12 “	2,200 00
C. R. Richardson.....	“ “.....	12 “	2,200 00
J. R. McDonell.....	“ “.....	12 “	2,200 00
J. P. L'Abbe.....	“ “.....	12 “	2,200 00
Thos. Thorpe.....	“ “.....	12 “	2,200 00
Wm. Elliott.....	“ “.....	12 “	2,200 00
J. R. Dillon.....	“ “.....	12 “	2,200 00
J. A. Brown.....	“ “.....	12 “	2,200 00

Forest Ranging—Continued

Salaries—Continued

D. C. McInnis.....	Check Scaler.....	12 months	2,200 00
Andrew Moran.....	" ".....	12 "	2,200 00
P. O'Gorman.....	" ".....	12 "	2,200 00
A. Hurd.....	" ".....	12 "	2,200 00
J. P. McKee.....	" ".....	12 "	2,200 00
John Durrell.....	" ".....	6½ "	1,208 47
Geo. Fisher.....	" ".....	12 "	2,200 00
P. A. Stein.....	" ".....	12 "	2,200 00
E. G. Hagan.....	" ".....	12 "	2,200 00
Wm. Crebo.....	" ".....	12 "	2,200 00
J. J. Fink.....	" ".....	12 "	2,000 00
J. H. Caldwell.....	" ".....	12 "	2,000 00
Sundry Rangers.....		95,945 18	
Less repayment by sundry lumber companies of scalers' wages.....		24,195 08	
			71,750 10

Travelling Expenses, \$19,206.70.

R. Alcock, 56.20; R. A. Allen, 116.65; T. J. Anderson, 343.40; M. Ardenne, 60.09; E. Beaumont, 60.55; B. Blastorah, 58.60; A. Blair, 200.65; E. A. Boice, 167.75; W. G. Boland, 59.45; W. H. Brennan, 41.55; E. H. Bromley, 115.80; J. L. Bromley, 61.60; W. H. Bromley, 528.05; T. A. Bromley, 155.80; W. J. Brooks, 67.70; J. A. Brown, 204.90; C. P. Cain, 27.10; J. H. Caldwell, 494.15; J. W. Colley, 674.60; J. A. Costello, 230.00; P. H. Coyne, 7.00; W. Crebo, 322.60; W. H. Croteau, 22.10; J. T. Cuddihy, 311.56; F. J. Dennie, 174.35; J. Dickson, 10.60; J. R. Dillon, 138.70; J. E. Doxsee, 151.30; D. Duncan, 10.50; W. A. Duncan, 16.50; J. R. Durrell, 20.60; W. J. Durrell, 55.30; R. Duval, 88.05; W. Elliott, 465.75; A. Fenson, 78.85; E. A. Ferguson, 184.35; J. J. Fink, 196.45; G. Fisher, 36.40; A. L. Galbraith, 4.15; B. Gorman, 563.30; J. Grant, 197.37; E. G. Hagan, 257.82; T. C. Haley, 235.75; J. J. Harkins, 60.55; I. C. Hartt, 254.32; F. R. Hayward, 22.20; J. M. Horn, 219.75; J. F. Horne, 14.40; E. Huckson, 812.81; A. D. Hunt, 3.85; A. Hurd, 149.10; C. Hurd, 107.25; E. Irving, 35.70; R. A. Johnston, 83.20; T. J. Kennedy, 509.22; J. Kerby, 36.45; D. King, 5.70; P. L'Abbe, 255.68; P. D. Lacasse, 39.10; J. Mackay, 16.30; R. Mantle, 8.60; J. Marconi, 266.65; E. D. Meeking, 122.20; R. Millar, 381.30; O. A. Mockler, 4.80; A. Moran, 595.85; H. Morel, 23.10; J. B. Morrison, 16.00; W. A. Morgan, 620.45; W. D. McAuley, 33.75; S. C. MacDonald, 46.85; N. McDonald, 123.83; J. R. McDonell, 281.91; A. McDougall, 25.33; J. M. McDougall, 561.10; J. M. McGonigal, 10.00; T. N. McGown, 130.35; D. C. McInnis, 164.15; J. A. McIntyre, 44.40; J. P. McKee, 43.35; A. McLay, 8.45; J. D. McManus, 174.70; J. S. McPherson, 71.00; N. C. McVittie, 43.70; P. O'Gorman, 368.25; I. S. Palmer, 41.92; J. A. Park, 620.85; J. D. Pennock, 116.35; C. Prouty, 241.89; A. C. Rattew, 495.70; C. R. Richardson, 120.27; R. Ridley, 48.00; T. G. Robinson, 18.80; F. E. Rowe, 424.80; W. J. Rudd, 6.40; W. J. Saunders, 100.15; A. Shaw, 365.70; G. Sheffield, 3.00; J. D. C. Smith, 75.43; J. D. Spence, 44.20; F. A. Sprague, 118.00; P. A. Stein, 117.90; J. L. Stewart, 331.00; J. A. Thompson, 201.05; L. Thomson, 7.10; T. Thorpe, 48.65; M. Vanderburgh, 572.65; G. O. Wallingford, 205.35; T. F. Waller, 24.15; R. M. Warren, 18.85; F. Widdifield, 298.00; F. G. Young, 444.25; W. D. Young, 26.70..... 19,206 70

Camp Supples, Equipment and Repairs, \$4,528.44-

Aikenhead Hardware, Ltd., 11.53; W. R. H. Bauer, 63.98; Nick Blakey, 66.90; E. Bliss, 41.62; Bowman's General Store, 17.90; H. Burrows, 577.14; Canadian Johnson Motor Co., Ltd., 32.58; Christoff & Co., 21.82; Cochrane-Dunlop Hardware, Ltd., 19.59; H. Coolican, 10.50; S. Goodwin, 109.55; H. H. Green, 17.11; Hinsperger's Outfitters, 99.65; Hobson-Gauthier, Ltd., 96.57; Kapuskasing Supply Co., Ltd., 46.29; Kert and Co., 451.65; Keyes Hardware, Ltd., 20.06; J. H. Leng, 30.80; McGill Hardware Co., Ltd., 365.37; Marshall-Wells Co., Ltd., 94.00; Neale and Heath, 412.02; North Bay Garage, 38.81; S. Oerheim, 30.85; Quality Meat and Grocery Co., Ltd., 202.75; J. A. Richards and Sons, 50.00; St. Marys Marine Supply Co., 1,173.62; Service Inn, 30.75; M. Silverstone, 17.60; Stewarts, Ltd., 27.43; C. O. Thacker, 20.05; Tweed Hardware, 11.25; Watson and Lloyd, 71.06; Williams Hardware Co., 72.91; Winds Supply Station, 16.95; A. R. Wood, 110.38; petty disbursements, 47.40..... 4,528 44

Miscellaneous, \$1,370.57.

G. E. Atkinson, camera repairs, 83.90; D. Bell Insurance Agency, rent, 180.00; E. Brown, pasture, 42.50; Canadian Photo Copy Co., photostats, 20.54; F. J. Dampier, boat hire, 33.00; J. Duclois, meals, 28.40; Eastman Kodak Stores, Ltd., films, etc., 59.15; J. Fitzgerald, meals, 31.00; Instruments, Ltd., stereoscope

Forest Ranging—Continued

Miscellaneous—Continued.

repairs, 30.00; Journal Printing Co., cards, 30.00; B. Leacy & Co., Ltd., provisions, 24.04; Lynch Auto Sales Co., Ltd., auto repairs, 74.30; Neale and Heath, hay, etc., 33.06; New Method Dyers and Cleaners, cleaning, 20.26; S. Onerheim, repairs, 21.10; T. Pocklington Co., repairs, 24.75; J. F. Raw Co., Ltd., repairs, etc., 10.31; Service Inn Station, gasoline, 28.25; Shevlin-Clarke Co., Ltd., meals, 78.20; Shell Co. of Canada, Ltd., gasoline, 20.65; A. H. Skene, rent, 84.00; F. M. Wallingford, rent, 21.00; Williams Hardware Co., rent, oil, etc., 89.65. Sundries—express, .60; telephone, tolls, 2.15; postage, .79; cartage and livery, 259.48; petty disbursements, 44.49..... \$1,375 57
Less repayments from previous year..... 5 00

1,370 57

FOREST RESERVES (\$7,802.95)

Salaries (\$7,527.85)

C. E. Hindson.....Superintendent, Temagami.....12 months 1,800 00
J. P. Legris.....Forest Supervisor.....10 " 2,250 00
Sundry Rangers, wages..... 3,477 85

Travelling Expenses, \$126.85

H. Elkington, 25.30; V. H. Prewer, 82.60; R. E. Watson, 18.95..... 126 85

Miscellaneous, \$148.25.

Eastman Kodak Stores, Ltd., films, etc., 144.20; petty disbursements, 7.65..... 151 85
Less repayment from previous year, sale of blueprints..... 3 60
148 25

Expenditure under The Forestry Act (\$23,666.00)

I. C. Marritt.....Forester.....12 months 3,000 00
Wages of men..... 16,962 37

Travelling Expenses, \$2,196.56.

M. Ardenne, 60.92; J. M. Bishop, 9.00; J. A. Brodie, 98.35; A. F. Catto, 45.60; F. T. Garnham, 11.95; E. E. Grainger, 27.60; D. W. Gray, 50.15; R. N. Johnston, 63.43; N. M. Kensit, 46.13; A. P. Leslie, 45.45; A. P. MacBean, 101.70; I. C. Marritt, 1,365.49; J. F. Sharpe, 95.15; W. D. Start, 175.64..... 2,196 56

Miscellaneous, \$1,507.07.

H. Burrows, oats, 17.13; A. P. Campbell, log building, 25.00; Canada Canoe Co., Ltd., canvas, 38.47; Canadian Photo Copy Co., photostats, 18.10; Cochrane-Dunlop Hardware, Ltd., hardware, etc., 13.32; Connelly & Mewett, hardware, 17.90; Eastman Kodak Stores, Ltd., film, etc., 32.67; W. Gardner, boat hire, 25.00; Gregory, Greek & Co., provisions, 170.78; Hinsperger Harness Co., Ltd., repairing tents, 34.28; International Stock Food Co., Ltd., feed, 10.77; Keuffel and Esser Co., prints, etc., 35.86; A. Legree, provisions, 16.81; McIntosh Grain & Feed Co., Ltd., feed, 240.16; A. J. Maynes, provisions, 73.89; C. R. Parker, provisions, 88.57; Percy the Optician, lenses, 12.50; Pratt and Shanacy, provisions, 14.03; Province of Ontario Pictures, slides, 19.35; J. F. Raw Co., Ltd., prints, etc., 10.08; Remington Typewriters, Ltd., rentals, 51.50; J. W. Richardson, seeds, etc., 35.82; A. L. Rooks, veterinary services, 20.00; Star Grocery, provisions, 141.40; Superior Chain Stores, provisions, 42.44; R. Wallace & Sons, bricks, 10.50; H. Weeks, moving expenses, 59.40; Woods Manufacturing Co., cleaning robes, 83.59; T. C. Young, veterinary services, 25.50. Sundries—express, 2.15; freight, 13.37; telegrams, .30; petty disbursements, 106.43..... 1,507 07

PROVINCIAL PARKS

Algonquin (\$50,080.91)

Salaries (\$40,058.68)

F. A. MacDougall.....Superintendent.....12 months 3,600 00
M. Robinson.....Chief Ranger.....12 " 1,600 00
J. Shields.....".....12 " 1,600 00
J. R. Boyle.....".....12 " 1,300 00
Z. A. Nadon.....Ranger.....12 " 1,200 00
P. Ranger.....".....12 " 1,200 00
D. Valentine.....".....12 " 1,200 00

Provincial Parks—Continued

Algonquin Park—Continued

Salaries—Continued

J. Christie.....	Ranger.....	8¼ months	826 30
W. A. Mooney.....	".....	12 "	1,200 00
G. Holmberg.....	".....	12 "	1,200 00
Ed. Godin.....	".....	8¼ "	829 59
C. E. Brewer.....	".....	5 "	500 00
M. McNamara.....	".....	12 "	1,200 00
M. J. Newell.....	".....	12 "	1,200 00
P. J. Gervais.....	".....	12 "	1,200 00
Andrew M. Grant.....	".....	12 "	1,200 00
J. McIntyre.....	".....	12 "	1,200 00
F. X. Robichaud.....	".....	12 "	1,200 00
N. J. Bowers.....	".....	12 "	1,200 00
Daniel Stringer.....	".....	12 "	1,200 00
John E. Stringer.....	".....	12 "	1,200 00
Albert Patterson.....	".....	12 "	1,200 00
Ross Edwards.....	".....	12 "	1,125 00
D. McMeekin.....	".....	12 "	1,130 25
J. Kennedy.....	Deputy Chief (Temporary).....	7 "	943 30
John McIntyre.....	".....	7 "	943 30
J. S. Foulds.....	Utility Ranger,.....	7 "	775 50
H. J. Boehme.....	Ranger.....	6 "	533 90
John Burchat.....	".....	7 "	623 80
M. P. Coulas.....	".....	7 "	568 75
R. Curley.....	".....	7 "	623 80
Stewart Eady.....	".....	7 "	623 80
B. McClelland.....	".....	7 "	623 80
S. Sunstrum.....	".....	6 "	533 90
I. Turcotte.....	".....	7 "	623 80
L. Turcotte.....	".....	7 "	623 80
Mrs. P. J. Gervais.....	Housekeeper.....	6 "	272 96
Thos. Cannon.....	Cook.....	6 "	494 10
Sundry Rangers (part time).....			739 03

Travelling Expenses, \$1,504.43.

H. J. Boehme, 16.65; N. J. Bowers, 12.20; J. R. Boyle, 89.32; J. Burchat, 11.20; John Christie, 3.50; M. P. Coulas, 15.40; C. S. Eady, 16.90; R. Edwards, 16.55; P. J. Gervais, 34.55; A. M. Grant, 17.65; I. R. Humble, 13.00; J. Kennedy, 235.70; S. W. Knight, 15.00; F. A. MacDougall, 285.84; Blake McClelland, 9.90; J. McIntyre, 162.63; D. McMeekin, 8.75; W. A. Mooney, 25.05; T. Mulcahy, 22.37; Z. A. Nadon, 36.25; M. J. Newell, 11.65; P. Ranger, 22.35; F. X. Robichaud, 20.25; M. Robinson, 41.42; J. Shields, 234.80; D. Stringer, 86.06; I. Turcotte, 39.49.....

1,504 43

Miscellaneous, \$8,517.80.

Aikenhead Hardware, Ltd., hardware, screen head, etc., 19.89; J. W. Anderson, & Co., oilcloth, etc., 28.50; G. Andrews, harness, etc., 44.00; Barrys Bay Lumber Co., Ltd., lumber, 117.74; Bigwin Laundry, washing, 11.40; Canadian Industries, Ltd., stain and paint, 192.49; Canadian Liquid Air Co., rods, torch, etc., 134.32; Canadian National Railways, rental car house, 60.00; Canadian Wright, Ltd., spark plugs, etc., 64.88; Chestnut Canoe Co., Ltd., parts, 16.00; N. T. Clarke, boat rental, etc., 36.39; Cochrane-Dunlop Hardware, Ltd., hardware, 12.44; Cockburn & Archer, shingles, heater, etc., 1,112.25; J. Cousineau, soap, etc., 21.13; Delco Appliance Corporation, piston, springs, etc., 107.44; Dominion Wire & Rope Co., Ltd., cable, 11.76; P. A. Duff, Ltd., lumber, 80.00; T. Eaton Co., Ltd., cotton, sheeting, etc., 457.29; Exide Batteries of Canada, Ltd., batteries, etc., 248.00; Fairchild Aircraft, Ltd., tubing, parts, etc., 59.53; Fassett Lumber Corporation, Ltd., flooring and lumber, 84.11; Findlay's, Ltd., stove, repairs, etc., 113.22; F. W. Fischer, doors, etc., 67.99; Grand & Toy, Ltd., cases, stationery, etc., 44.60; Grimm Manufacturing Co., Ltd., strainers, 12.89; Hinsperger's Outfitters, snowshoes, sleeping bag, etc., 287.98; Huntsville Planing Mills, shingles, etc., 28.89; Imperial Oil, Ltd., oil and aeroplane spirits, 1,390.55; Instruments, Ltd., section paper, 14.00; Johnson Water Gardens, plants, 17.25; Keuffel & Esser Co., rule, compass, etc., 103.94; J. Leckie, Ltd., duck, 32.95; Felix Lynch, shingles, 84.28; McCall & Co., lumber, 23.50; K. McDonald & Sons, Ltd., seeds, 46.05; C. McFarland, cement mixer, 30.00; J. S. L. McRae, lumber, etc., 118.32; A. A. Mask, sash and frames, 59.25; H. H. Middleton, provisions, etc., 19.50; H. Morris Crane & Hoist Co., Ltd., chain block, etc., 102.38; C. & D.

Provincial Parks—Continued

Algonquin Park—Continued

Miscellaneous—Continued.

Murray, Ltd., cement, 81.75; Muskoka & Parry Sound Telephone, Ltd., tolls, 91.55; National Grocers Co., Ltd., provisions, 22.10; Northern Electric Co., Ltd., cable, wire, etc., 555.38; Wm. Okum, lumber, 26.40; Ontario Hughes Owens Co., Ltd., platter, chronometer, etc., 83.91; Peterborough Canoe Co., canoe filler, etc., 71.28; Phenotos Chemical Co., Inc., oil, etc., 77.00; O. E. Post, roofing paper, hardware, etc., 355.04; Province of Ontario Pictures, framing, etc., 29.20; Estate late Father Reynolds, contents of cabin, 25.00; Richards-Wilcox Canadian Co., Ltd., hardware, 345.00; J. D. Shier Lumber Co., Ltd., lumber, 22.50; Stewart's Drug Store, drugs, 12.85; United Typewriter Co., Ltd., repairs, 21.21; White Drug Stores, drugs, 17.35; Woods Manufacturing Co., Ltd., overalls, etc., 10.13. Sundries—customs, 11.58; express, 191.41; freight, 596.86; postage, 170.03; telegrams, 32.65; telephone, 155.46; petty disbursements, 178.76... 8,701 50
 Less refund, oil drums..... 168 70
 Sale of stove..... 15 00

183 70

8,517 80

Rondeau (\$19,925.42)

Salaries (\$14,032.47)

R. S. Carman.....	Superintendent.....	12 months	2,700 00
A. Hitchcock.....	Ranger.....	12 "	1,125 00
A. Townsend.....	Gamekeeper.....	12 "	1,050 00
H. Atkinson.....	Ranger.....	12 "	1,050 00
Herbert Hitchcock.....	" (Temporary).....	12 "	952 05
Vester Russell.....	" ".....	12 "	928 85
Fred Walters.....	" ".....	12 "	999 02
A. Whitfield.....	" ".....	12 "	927 40
O. Stirling.....	" ".....	12 "	1,000 62
W. Reeves.....	" ".....	12 "	908 44
N. Cumming.....	" ".....	9 "	546 67
R. Thompson.....	" ".....	5½ "	428 60
E. A. Grant.....	Traffic Officer (Temporary).....	4 "	477 72
Sundry Rangers (part time).....			938 10

Travelling Expenses, \$135.03.

R. S. Carman.....	135 03
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Miscellaneous, \$5,757.92.

A. E. Baker, repairing tires, etc., 35.45; W. J. Bannister, professional services, 16.00; F. Coll, hay, 35.00; H. Coll, sale of furs, etc., 279.83; Department of Highways, calcium chloride, 290.28; H. Disston & Sons, Ltd., hammer, etc., 10.23; E. B. Eddy Co., Ltd., paper, 52.06; Electric Shop, wiring, etc., 165.72; G. T. Garson, plumbing, etc., 40.70; Gilson Manufacturing Co., Ltd., saw, 10.00; W. H. Goodhue, hardware, etc., 172.56; Goodyear Tire & Rubber Co., Ltd., tire, 12.87; T. G. Griffith, chemicals, 78.00; Hydro-Electric Power Commission, light, services, etc., 649.13; Imperial Oil, Ltd., oil and gas, 903.61; F. Kennedy, lumber, 269.59; MacDonald Manufacturing Co., Ltd., syrup cans, 16.15; J. MacGregor, harness repairs, etc., 41.55; C. W. MacPherson, oil, 11.25; McIrvine's Garage, repairs, etc., 18.57; G. T. Mickle & Sons, feed, 421.39; Municipal Spraying & Oiling Co., Ltd., spraying, 502.39; W. N. Parker, chain, etc., 10.25; Ridgetown Fire Chief, services at fire, 25.00; Ridgetown Green House, shrubs, 10.40; Ridgetown Hydro-Electric Power Commission, light, 202.53; Ridgetown Public Utilities, repairs, 105.07; S. Scott, horseshoes, etc., 52.55; Shanks Garage, repairs, etc., 517.99; Shillington Hardware, cement, etc., 11.54; A. J. Silcox, hardware, rope, etc., 443.08; C. Stirling, straw, etc., 27.00; Universal Machine & Tool Works, pulleys, etc., 44.97; Warwick & Son, shingles, etc., 66.75; Watson & Taylor, lumber, etc., 31.75; G. Wedge, fertilizer, etc., 18.90; Willson Press, cards, etc., 11.50. Sundries—express, 6.22; freight, 10.03; postage, 63.00; telegrams, 5.03; telephone, 131.93; petty disbursements, 171.00... 5,998 82

Less Refund, Gasolene tax..... 222 50

" T. Eaton Co., Ltd..... 18 40

240 90

5,757 92

Provincial Parks—Continued

Quetico (\$20,982.39)

Salaries (\$18,812.30)

John Jamieson.....	Superintendent, Group 2.....	12 months	1,900 00
T. Dettbarn.....	Ranger.....	12 "	1,200 00
Thos. Quinn.....	".....	10 $\frac{2}{3}$ "	1,011 47
Thos. Brady.....	".....	9 $\frac{1}{2}$ "	924 93
Mrs. V. Jameson.....	Housekeeper.....	12 "	300 00
R. Wells.....	Ranger (Temporary).....	12 "	991 25
E. Elliott.....	".....	12 "	918 35
J. C. Valley.....	".....	12 "	991 25
A. Dumas.....	".....	12 "	991 25
A. Lemay.....	".....	10 "	818 45
A. Matchett.....	".....	10 "	818 45
J. R. Ferguson.....	".....	10 "	823 85
J. W. Hendrickson.....	".....	10 "	823 85
G. Stewart.....	".....	10 "	818 45
E. Kelly.....	".....	10 "	818 45
E. E. Godin.....	".....	9 1/6	756 35
J. V. Bannister.....	".....	9 1/6	756 35
Robert Halliday.....	".....	7 "	577 80
Thomas Callaghan.....	".....	6 $\frac{2}{3}$ "	558 00
A. Brewer.....	".....	5 $\frac{1}{2}$ "	426 95
F. Sly.....	".....	5 "	402 65
John Bullied.....	".....	5 "	402 30
M. Ritchie.....	".....	4 $\frac{1}{3}$ "	356 75
Sundry Rangers (part time).....			425 15

Travelling Expenses, \$426.46.

A. Brewer, 28.25; T. Callaghan, 16.70; E. Elliott, 16.25; E. E. Godin, 8.35; J. Jamieson, 295.56; M. MacDonald, 8.90; A. Matchett, 20.55; G. Stewart, 31.90..	426 46
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Miscellaneous, \$1,743.63.

G. G. Barker, drugs, 16.00; Black Bros., hay, etc., 126.80; Canadian Johnson Motor Co., Ltd., parts, etc., 45.68; T. Eaton Co., Ltd., pillows, etc., 145.80; Ely Gas & Oil Co., gas, 58.63; Fort Frances Wholesalers, Ltd., provisions, 94.33; Gillmor & Noden, hardware, snowshoes, etc., 608.40; Imperial Oil, Ltd., oil, 29.05; J. Leckie, Ltd., paddles, etc., 175.34; J. A. Mathieu, Ltd., lumber, 53.18; Monarch Oil Co., Ltd., gas, 117.60; Northern Electric Co., Ltd., test set, 39.37; Shevlin-Clarke Co., Ltd., lumber, etc., 120.63. Sundries—customs, 11.59; express, 4.40; freight, 89.34; postage, 16.81; telegrams, 12.20; petty disbursements, 15.68.....	1,780 83
Less Refund of gasoline tax.....	37 20

1,743 63

Creation, Extension and Maintenance of Parks (\$25.16)

Hydro-Electric Power Commission of Ontario, light.....	25 16
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Miscellaneous.....\$382,808.18

FORESTRY BRANCH

Salaries (\$45,543.75)

E. J. Zavitz.....	Deputy Minister.....	12 months	5,700 00
C. R. Mills.....	Assistant Provincial Forester.....	12 "	4,000 00
A. H. Richardson.....	Forester.....	12 "	3,300 00
R. N. Johnson.....	".....	12 "	3,300 00
J. F. Sharpe.....	".....	12 "	3,300 00
Wm. R. Haddow.....	Forest Pathologist.....	12 "	2,700 00
C. E. Westland.....	Assistant Forester, Group 1.....	12 "	2,400 00
G. Bayly.....	" " " 1.....	12 "	2,400 00
J. F. L. Simmons.....	" " " 2.....	12 "	2,100 00
J. M. Bishop.....	Draughtsman, Group 1.....	12 "	2,000 00
N. L. Rogers.....	Principal Clerk.....	12 "	2,100 00
G. W. Harris.....	Senior Clerk.....	12 "	2,000 00
E. W. Cooper.....	".....	12 "	1,800 00
M. C. Rowland.....	Senior Clerk Stenographer.....	12 "	1,500 00
J. Bald.....	" " ".....	12 "	1,500 00
A. S. McKyes.....	" " ".....	12 "	1,400 00
F. A. Cuthbertson.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
M. E. Overend.....	" " " 1.....	12 "	1,050 00
K. H. DeNure.....	" " " 2.....	12 "	975 00
G. H. Evans.....	Clerk Typist, Group 1.....	11 "	893 75

Forestry Branch—Continued

Contingencies (\$6,152.83)

Dorothy Stewart.....	Clerk Stenographer, Group 2.....	12 months	825 00
C. R. Mills, Travelling Expenses.....			63 43

Miscellaneous, \$5,264.40.

Canadian Forestry Association, advertising, 45.00; Department of Public Works, blue print paper, 180.12; Eastman Kodak Stores, Ltd., film, etc., 56.91; Forest & Outdoors, advertising, 180.00; King's Printer, 3,316.35; L. A. Philip & Co., rental of machine, 45.00; Thos. Pocklington Co., land level, etc., 78.25; Province of Ontario Pictures, slides, etc., 42.75; J. F. Raw, Ltd., blue prints, etc., 25.51; Remington Typewriters, Ltd., inspections, 48.75; University of Toronto, books, etc., 64.29; United Typewriter Co., Ltd., inspections, etc., 129.46; Wisely Bragg Publishing Co., advertising, 100.00. Sundries—freight, .50; newspapers and periodicals, 13.00; telegrams, 915.25; petty disbursements, 23.26.....				5,264 40
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REFORESTATION (\$235,109.92)

Main Office.

J. F. Cowan.....	Clerk, Group 1, Forestry Branch.....	12 months	1,500 00
R. J. Crossley.....	" " 1, " "	12 "	1,400 00

Norfolk Forest Station:

F. S. Newman.....	Superintendent, Group 1.....	12 months	4,000 00
J. A. Watts.....	Foreman, Group 1.....	12 "	1,500 00
E. Telford.....	Deputy Foreman.....	12 "	1,400 00
R. Addison.....	Deputy Foreman.....	12 "	1,300 00
Theo. Balcombe.....	Assistant "	12 "	1,050 00
Fred A. Cline.....	" "	12 "	1,039 93
Archie W. Colwell.....	" "	12 "	1,050 00
Stanley Day.....	" "	12 "	1,050 00
J. M. Drinkwater.....	" "	12 "	1,050 00
Wm. Proper.....	" "	12 "	1,044 25
Clarence Starling.....	" "	12 "	1,050 00
Frank Will.....	" "	12 "	1,047 12
Ernest Smith.....	Teamster.....	12 "	1,100 00
John McKim.....	"	12 "	1,100 00
Frank Pratt.....	Gardener.....	12 "	1,125 00
Chas. Smith.....	Mechanic.....	12 "	1,050 00
Alfred Walter.....	Clerk, Group 2.....	12 "	1,050 00
R. A. MacInnes.....	" " 2.....	12 "	1,050 00
J. C. M. Kirk.....	Forestry Helper.....	12 "	1,050 00

Midhurst Forest Station:

M. A. Adamson.....	Superintendent, Group 3.....	12 months	2,300 00
Wm. Kennedy.....	Clerk, Group 2.....	12 "	1,125 00
A. H. Spence.....	Foreman, Group 1.....	12 "	1,600 00
S. A. McLean.....	Assistant Foreman.....	12 "	1,200 00
John Marton.....	" "	12 "	1,200 00
John Pain.....	" "	12 "	1,200 00
L. R. Brown.....	" "	12 "	1,200 00
A. D. Patterson.....	" "	12 *	1,050 00
R. H. Poole.....	Teamster.....	12 "	1,200 00
J. J. Kissonock.....	"	12 "	1,050 00
A. H. Bishop.....	"	12 "	1,050 00
S. J. Cox.....	Caretaker, Group 2.....	12 "	975 00

Orono Forest Station:

G. M. Linton.....	Superintendent, Group 3.....	12 months	2,700 00
W. J. Hall.....	Foreman, Group 2.....	12 "	1,400 00
G. R. L. Sutton.....	Assistant Foreman.....	12 "	1,200 00
D. Harness.....	"	12 "	1,050 00
W. C. Mitchell.....	Caretaker, Group 2.....	12 "	1,050 00
J. Middleton.....	Forestry Helper.....	12 "	975 00
A. W. Clough.....	" "	12 "	975 00

Pay List, wages of men	134,522 24
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Reforestation—Continued

Travelling Expenses, \$4,174.67.

M. A. Adamson, 96.35; Arlington Hotel, 52.50; A. S. L. Barnes, 253.54; Geo. Bayly, 1,012.00; Richard Boulthbee, 10.10; R. J. Crossley, 376.82; Gordon Crutcher, 12.10; E. J. Dearlove, 37.00; Charles Drinkwater, 62.19; C. W. Duckworth, 51.30; Thos. H. Honey, 6.15; F. Latimer, 38.66; Jas. Lapalm, 96.20; G. M. Linton, 79.89; Charles McGhie, 17.00; Robt. F. Nelson, 4.00; F. S. Newman, 116.19; W. J. Noden, 16.50; Clifford Plaxton, 33.65; Miller Plaxton, 5.60; A. H. Richardson, 399.84; J. F. L. Siminons, 572.29; Frank Stanley, 34.55; Geo. Telford, 144.50; C. M. Wattie, 93.73; A. B. Wheatley, 524.02; Howard Wiloughby, 28.00.....

4,174 67

Maintenance-General, \$22,631.08.

Wm. H. Abbey, 74.70; M. A. Adamson, 50.72; The Adams Vandusen Co., 21.13; Aikenhead Hardware Co., 6.45; D. R. Aldread, 14.00; Alliston Milling Co., 5.00; American Tent and Awning Co., Ltd., 96.45; B. W. Anderson, 3.70; J. R. Anderson, 3.50; Andrewes Mountain Seed Co., Ltd., 5.30; Lorne Anger, 14.00; Armstrong and Rainford, 22.07; Alex. Armstrong, 20.00; C. G. Armstrong, 61.28; Harry Armstrong, 2.90; Asagh and Davey, 24.00; John Ashdown, 21.60; Ball Planing Mill, 580.71; Barrie Fuel and Supply Co., 448.34; Barrie Planing Mill, 44.63; H. Barringer, 41.95; Geo. Bayly, 207.60; J. Beleskey, 2.35; W. C. Bell, 18.40; Eugene Bennett, 5.00; J. Bigelow, 23.50; Wm. Binney, 19.25; H. S. Blakeley, 4.00; H. C. Bonathon, 5.75; N. H. Bowers, 11.36; W. L. Brennan, 28.33; Bridge Bros., 3.15; F. Bronson, 10.85; Brown & Co., 124.74; Chas. Brown, 100.00; A. A. Burk & Co., 7.45; E. A. Button, 6.15; Andrew Byerlay, 10.00; Geo. Caldwell, 3.75; David Campbell, 3.00; Can. Builders' Materials, Ltd., 9.03; Canadian Credit Men's Association, 25.44; Can. Elec. Co., Ltd., 133.33; Can. Fairbanks-Morse Co., Ltd., 2.30; Can. Gen. Elec. Co., Ltd., 27.92; Can. Metal Co., Ltd., 5.00; Can. Oil Co., Ltd., 525.74; Geo. Cane, 13.50; E. Carson, 10.00; T. Carson, 5.00; J. P. Cassidy, 12.95; Cassidy's, Ltd., 1.26; Ed. Cavanagh, 95.25; Central Scientific Co., 1.80; Frank Chappell, 28.00; J. W. Church, 7.45; Oscar A. Clark, 1.25; C. F. Cole, 20.00; W. J. Cook, 61.73; Cooper and Glanville, 34.86; Copeland Milling Co., 258.75; Harry Couch, 7.80; Coulter's Garage, 28.35; Jas. Coutts, 95.00; A. E. Cousins, 13.50; S. J. Cox, 4.00; Crane, Ltd., 15.13; Roy Cridland, 62.50; R. J. Crossley, 74.57; O. Davis, 97.50; Thos. Dawes & Sons, 20.45; W. H. Dayton, 96.55; A. S. Deadrick, 100.00; E. J. Dearlove, 29.50; Ernest Dent, 4.75; Henry Disston & Sons, 5.60; Dominion Glass Co., 15.88; Walter Downey, 10.00; M. Drenan, 4.80; C. W. Duckworth, 4.35; T. Eaton Co., Ltd., 10.55; E. B. Eddy Co., 12.78; Electric Shop, 11.93; A. F. Emphe, 22.53; F. R. Evans, 31.00; S. A. Foy, 270.39; H. Feagan, 188.91; Fibre Box, Ltd., 135.12; Film & Slide Co., Ltd., 32.44; Firstbrooks, Ltd. (boxes), 182.15; Bruce Fiske, 23.00; Fleming Hardware, 14.15; Flexible Shaft Co., Ltd., 4.13; Foster Pottery Co., 11.59; Frost Steel & Wire Co., 141.80; D. M. Gallagher, 7.00; J. C. Gallagher, 8.00; R. J. Gamble, 4.50; General Steel Wares, Ltd., 32.89; G. Gilbert, Estate, 10.61; Garfield Gilbert, 17.35; John J. Gilfellen, 41.37; Henry Gilner, 5.00; The Gilson Mfg. Co., 166.33; Golf, Ltd., 26.25; Gould, Shapley & Muir, Ltd., 85.00; Graham Nail & Wire Co., Ltd., 68.54; John Graves, 20.50; Robt. Greening, 9.75; B. Greening Wire Co., Ltd., 21.42; Gurney Foundry Co., Ltd., 19.89; Haddads, 58.54; C. E. Haddon, 54.16; Halliday & Co., Ltd., 66.35; E. Hammon, 423.06; W. A. Hannah, 13.88; Geo. Patterson, 13.60; Hartwell Bros., 8.41; Herbert Hawkins, 11.57; James Henry & Sons, 371.37; Hepburn & Cohoun Motors, 25.26; Fred. O. Heskett, 25.30; Hesson Lumber Co., Ltd., 76.45; F. T. Hill & Co., 14.10; Harold Hill, 25.25; John E. Hill, 11.25; Hinde & Dauch Paper Co., 149.10; Edmund Hind Lumber Co., Ltd., 102.28; Hogg & Lytle Co., Ltd., 23.40; Fred Hollidge, 20.75; John Holmberg, 24.00; Thos. H. Honey, 3.52; H. Marshall Howell, 100.00; W. Howey, 115.47; H. S. Howland & Son, Ltd., 40.01; Hubbard's Hardware, 522.59; Chas. Hutchinson, 46.00; Imperial Oil, Ltd., 1,150.71; Instruments, Ltd., 20.10; Dave Jackson, 6.80; E. H. Jackson Co., Ltd., 55.77; W. R. Jackson & Co., 14.50; Jamieson's Garage, 7.50; Geo. Jamieson, 11.00; Robt. Jennings, 2.50; W. H. Jewel & Son, 811.62; F. E. Johnson & Co., 102.08; Irvin Johnson, 316.25; J. H. Johnson, 3.50; W. H. Johnson & Son, 18.76; H. A. Kane, 6.00; Smith Kane, 63.40; N. M. Kensit, 11.80; A. Knapp, 144.75; A. W. Laidman, 51.35; Charles Lees, 3.00; A. T. Leedham, 121.98; Jas. Lapalm, 81.79; G. M. Linton, 270.68; Jas. S. Livingstone, 6.30; E. Long, Ltd., 17.76; Lord & Burnham Co., Ltd., 17.30; M. J. Lovelace, 66.38; Lundy Fence Co., Ltd., 2.92; R. Lytton, 76.00; McColl & Co., 2,440.87; The R. McDougall Co., 28.05; W. J. McGuire, 27.30; McKenzie & McNabb, 58.19; Robt. McKinney, 70.00; Wm. McKracken, 4.50; W. A. McLean, 55.00; A. McMahan, 21.14; A. D. McNabb, 33.00; Thos. McQuade, 1.75; Massey-Harris Co., Ltd., 15.00; A. S. Maw, 30.00; Meredith-Simmond Co., Ltd., 3.07; The Metallic Roofing Co., of Canada Ltd., 25.14; A. Middlebrook, 8.43; The

Reforestation—Continued

Maintenance—General—Continued.

Midland Steam Laundry Co., Ltd., 122.75; Millbrook Coal Co., 328.13; A. Moffat, 30.56; John Moffatt, 36.00; T. Moran, 8.00; P. J. Moran, 1.70; F. F. Morris, 6.00; The Jas. Morrison Brass Mfg. Co., Ltd., 35.66; Geo. E. Mottashead, 1.89; J. H. Mouncey, 11.84; W. P. Muir, 1.80; National Electric Heating Co., 5.64; F. S. Newman, .75; J. E. Nicholson, 106.00; Noble Bros., 13.35; W. J. Noden, 29.65; Norfolk Co-operative, Ltd., 57.69; Northern Electric Co., 71.20; T. J. O'Flynn, 223.29; N. L. Oliver, 28.40; Ontario Cheese Box Co., 20.70; Ontario Fertilizer, Ltd., 66.32; Ontario Wind Engine & Pump Co., 1.28; Milton Orchard, 44.00; Orono Coal & Lumber Co., 614.94; Orono Telephone Co., 49.50; Harold Orser, 24.00; Oshawa Electric Supply Co., 20.81; P. Patton, 56.25; Pease Foundry Co., Ltd., 115.09; The Pedlar People, Ltd., 77.49; Peterboro Canoe Co., 4.00; W. F. Petry, 380.50; R. H. Poaps, 295.87; Port Rowan Brick & Tile Co., 15.00; H. S. Prelipp, 49.78; Province of Ontario Pictures, 8.10; Queen City Glass Co., 3.68; Remington Typewriters, Ltd., 6.25; Wm. Rennie Seeds, Ltd., 45.33; A. H. Richardson, 73.78; Richardson Bros., 30.53; Jas. Robertson Co., Ltd., 14.71; John Robinson, 15.00; Robertson Hardware, 18.73; Rolph Hardware, 591.44; S. Rowe, 20.00; H. D. Russell, 40.00; J. C. Rutherford, 2.00; The Sargeant Co., Ltd., 202.70; Norman Schanellen, 85.25; J. M. Schneider & Sons, Ltd., 14.00; John Schwartz, 11.00; Geo. Scott & Son, 8.85; L. L. Scott, 12.12; J. C. Shanahan, 43.00; Alfred Shaw, 130.08; Sheppard & Gill, 1,407.19; J. A. Simmers, 13.87; W. Simmis, 10.09; W. G. Slorach, 5.15; Harry Smith, 152.73; S. G. Smith & Co., 5.00; Smythe Bros., 3.11; Spencer C. Smith, 12.25; J. J. Spilker, 12.92; Standard Underground Cable Co. of Canada, Ltd., 3.54; Frank Stanley, 8.17; H. S. Stark, 17.00; Steel Co. of Canada, Ltd., 5.00; Steele, Briggs Seed Co., 17.50; A. Stephoff, 27.00; David Stevens, 31.25; Oscar Stevens, 100.00; John Stewart, 24.00; Sturgeons, Ltd., 205.38; Taylor-Forbes Co., Ltd., 41.14; Edward Taylor, 12.00; The Thomas-Laker Sign Co., 18.00; Peter Thompson & Sons, 386.61; T. Thornton, 12.80; Toronto Asphalt Roofing Co., 187.51; Jas. Torpey, 222.75; J. W. Towne & Co., 197.28; Matti Tuomi, 66.50; J. J. Turner & Sons, Ltd., 20.00; Universal Lightning Rod Co., 34.60; Urry Bros., 2.55; Uxbridge Hardware Co., 4.50; Vacu-Draft, Ltd., 98.50; Vego-Humus, Ltd., 25.00; Victoria Paper & Twine Co., 4.56; T. M. Ward, 5.00; R. Ward, 13.70; Watson & Rorabeck, 4.93; Watson, Jack, Ltd., 58.94; C. M. Wattie, 6.00; C. Wattie, 24.00; West Toronto Iron & Building Co., 19.35; West, Peachy & Sons, 2.43; A. B. Wheatley, 34.78; Wheeler & Bain, Ltd., 16.41; A. H. Wilson, 39.14; Howard Willoughby, 7.50; Wood, Alexander & James, Ltd., 4.82; Woods Manufacturing Co., 126.76; A. E. Wigglesworth, 77.10; C. E. Wright, 50.00; G. O. Wright, 13.25; W. H. Young, 4.90.....

22,631 08

Maintenance—Automobiles, \$5,376.74.

Gordon Armstrong, 2.61; A. E. Atkin & Sons, 29.38; A. S. L. Barnes, 20.63; Geo. Bayly, 50.90; Bay View Garage, 57.64; Bloomfield Garage, 152.18; W. L. Brennan, 10.82; Canadian Oil Cos., Ltd., 1,103.72; Chittick Motor Sales, 170.17; W. L. Christmas & Son, 2.38; Roger L. Corbett, 4.10; Coulter's Garage, 363.59; L. C. Cratt, 23.20; Gordon Crutcher, 6.95; Dept. of Highways, 807.01; H. Feagan, 6.90; Goodyear Tire & Rubber Co., 11.57; Harpham Bros., 33.52; Hepburn & Cohoun Motors, 31.87; Harold Hill, 33.58; E. L. Hoover, 17.84; Imperial Oil, Ltd., 746.05; W. H. Jewel & Son, 113.98; Herman Kleinsteuber, 113.57; Jas. Lapalm, 90.07; Joseph A. Lobraico, 87.17; F. E. MacCartney, 48.00; Mansfield Garage, 149.46; Mills Garage, 10.80; Geo. E. Mottashead, 40.25; F. S. Newman, 4.35; Noble Bros., 9.78; North Bay Garage, 41.65; Ontario Motor Sales Co., 77.94; Orono Garage, 56.06; A. L. Phillips, 19.28; Wm. Phillips, 63.21; H. F. Prelipp, 9.38; I. A. Procunier, 105.03; A. H. Richardson, 58.71; Richardson Bros., 132.70; Service Garage, 5.75; Shelburne Garage, 3.95; J. F. Simmons, 30.38; R. E. Smith, 105.92; Spencer C. Smith, 33.82; Turton's Garage, 6.00; R. Ward, 88.64; Watson's Garage, 4.25; Willys-Overland Sales Co., Ltd., 90.98; Woodman & Ross, 9.00; Geo. O. Wright, 80.05.....

5,376 74

Express, Freight, etc., \$9,890.07.

M. A. Adamson, 145.06; Atkey Transport Co., 80.16; A. S. L. Barnes, 3.68; Bell Telephone Co., 230.53; Geo. Bayly, 298.73; Canadian National Railways, 7,570.81; Canadian Pacific Railway Co., 56.98; Oscar A. Clarke, 53.56; S. J. Cox, 22.40; R. J. Crossley, .50; E. J. Dearlove, 80.93; C. W. Duckworth, 1.19; H. Elkington, 7.12; Galt Transport, .50; W. H. Golden & Son, 49.01; Haldimand Ruel Telephone Co., Ltd., 6.30; G. J. Hass, 6.16; Hendry & Co., .40; Jno. D. Hill, 20.50; Hoar's Transport, 173.29; Fred Hollidge, 19.75; Thos. H. Honey, 12.66; Herbert Jennings, 12.00; H. M. Legris, 2.85; Jas. Lapalm, 48.15; G. M. Linton, 100.08; P. McEwen, 25.36; R. H. McKee, 8.10; Maguire's Transport, 104.44;

Reforestation—Continued

Express, Freight, etc.—Continued.		
F. S. Newman, 171.15; Chas. G. Petherick, 165.00; Postage, 113.75; A. H. Richardson, 14.95; J. F. Simmons, 67.50; Southern Ontario Phone Co., 107.48; Chas. Strong, 84.00; C. M. Wattie, 5.59; A. B. Wheatley, 19.45.....		
		9,890 07
Seed Collecting, \$14,116.43.		
Sundry persons for cone collecting.....		
		14,116 43
Light and Power, \$4,701.57.		
Hydro-Electric Power Commission.....		
		4,701 57
Miscellaneous, \$1,659.51.		
M. A. Adamson, 201.83; Andrewes Mountain Seed Co., Ltd., 34.55; Armstrong & Rainford, 6.50; Harry Armstrong, 7.10; Art Sign Co., 7.50; A. S. L. Barnes, 14.15; Geo. Bayly, 116.55; Chas. A. Brown, 4.90; David Campbell, 1.80; Canadian National Railways, 3.00; Canadian Photo Co., 3.60; Canadian Press Clipping Co., 108.40; Oscar A. Clarke, 22.00; Cox & Andrews, 10.00; R. H. Creech, 8.10; R. J. Crossley, 2.37; Dominion Glass Co., 9.85; E. B. Eddy Co., 2.25; W. A. Edye-de-Hearst, 19.86; Electric Shop, .65; Endean Nurseries, 2.75; F. F. Fallis, 82.10; Film & Slide Co., Ltd., 15.85; Garfield Gilbert, 3.18; Jno. J. Gilfillen, 16.89; His Master's Voice, Ltd., 5.10; Jas. Holden, 3.10; Holland Bulb Gardens, 9.90; Fred Hollidge, 1.00; Thos. H. Honey, 2.00; Dave Jackson, 2.00; Dr. E. G. Kerslik, 3.00; King's Printer, 330.65; Laboratory of Bacteriology, O.A.C., 10.00; Jas. Lapalm, 163.05; G. M. Linton, 12.55; S. B. McCready, 35.00; P. McEwen, 1.00; Thos. C. Martin, 12.50; The James Morrison Brass Mfg. Co., Ltd., .95; F. S. Newman, 12.00; Northern Electric Co., 2.02; Office Specialty Mfg. Co., 7.60; Orono News, 4.10; Powell & Hook, 8.00; Province of Ontario Pictures, 102.65; J. Frank Raw Co., Ltd., 2.25; Wm. Rennie Seeds, Ltd., 5.00; A. H. Richardson, 39.47; The Sault Daily Star, 14.40; Scarboro Gardens Co., Ltd., 5.90; J. A. Simmers, 16.35; J. F. Simmons, 11.15; Harry Smith, 2.03; T. Smith, 5.00; Frank Stanley, 5.80; C. Tarling Co., 2.75; Taylor Instrument Co. of Canada, Ltd., 3.96; Wagner Electric Mfg. Co., Ltd., 2.55; C. M. Wattie, 17.27; Edward Webb & Sons, 16.55; Howard Willoughby, 72.88; George York, 2.30.....		
		1,659 51
Total, Reforestation.....		
		248,578 61
Less Repayments, Sale of Seeds.....		
	13,450 00	
Refund on freight overcharge.....		
	5 92	
" T. Eaton Company.....		
	2 77	
" Customs charges.....		
	10 00	
		13,468 69
Reforestation.....		
		\$235,109.92

FIRE RANGING (\$1,404,777.07)

Ground Work (\$1,276,645.17)

Salaries, \$698,869.59.

P. McEwen.....	District Forester, Georgian Bay Inspectorate...	12 months	3,300 00
A. B. Connell.....	" " Hudson	" 12 "	3,300 00
K. A. Stewart.....	" " Sudbury	" 12 "	3,300 00
W. D. Cram.....	" " Kenora	" 12 "	3,000 00
H. W. Crosbie.....	" " Trent	" 12 "	2,850 00
C. E. Foote.....	" " Port Arthur	" 12 "	2,850 00
N. M. Kensit.....	" " Sault Ste. Marie	" 12 "	2,550 00
T. E. Mackey.....	" " Oba	" 12 "	2,400 00
W. B. Greenwood...	" " North Bay	" 12 "	2,700 00
E. S. Davidson.....	" " Rainy River	" 12 "	2,300 00
J. R. B. Coleman....	Assistant "	12 "	2,100 00
R. D. L. Snow.....	" "	12 "	2,000 00
R. Boulton.....	" "	12 "	1,900 00
Wm. A. Hooper.....	" "	12 "	2,100 00
E. L. Ward.....	" "	12 "	2,100 00
R. F. Goodall.....	" "	12 "	2,000 00
M. Ardenne.....	" "	12 "	2,100 00
W. D. Pigott.....	Fire Inspector, Sudbury Inspectorate.....	12 "	2,500 00
F. Hamilton.....	" " Cochrane, "	12 "	2,500 00
J. Kirkpatrick.....	Stock Clerk, Group 1.....	12 "	1,560 00
Rangers Pay Lists.....			649,459 59

Fire Ranging—Continued

Ground Work—Continued

Travelling Expenses, \$25,650.13.

Lloyd Acheson, 92.65; K. Acheson, 79.00; R. Alcock, 3.15; J. C. Alt, 96.65; C. Amm, 52.70; J. B. Amm, 420.85; H. S. Anderson, 26.90; J. Anderson, 8.40; H. Autayo, 3.15; Geo. Ash, 39.15; Geo. Austin, 44.95; M. H. Baker, 317.00; M. Bamford, 6.75; W. I. Barber, 49.60; E. Beaumont, 32.00; Wm. Belisle, 19.00; J. W. Bell, 109.85; F. Belmore, 54.45; Louis Berlinquette, 231.22; H. E. Bickmore, 14.50; J. A. Bissonnette, 11.55; R. H. Bliss, 392.50; A. C. Bouchey, 92.90; E. Bouchey, 175.33; R. Boulton, 12.60; J. J. Bowland, 297.50; Alex. Brown, 20.95; John Brown, 30.00; G. C. Buckingham, 9.10; Don Burns, 99.80; J. B. Burns, 296.25; R. C. Burns, 141.60; Thos. Campbell, 257.15; T. E. Cassidy, 50.15; H. A. Canning, 213.30; H. M. Carnahan, 4.40; J. Charron, 58.25; J. H. Clavelle, 28.75; A. Cleavelly, 79.45; S. J. Clement, 96.30; J. R. B. Coleman, 84.45; A. B. Connell, 81.10; G. A. Coutanche, 13.45; S. J. Cowan, 83.45; W. D. Cram, 440.10; S. Crockett, 27.35; H. W. Crosbie, 244.20; N. A. Cross, 80.85; G. L. Crouch, 171.15; A. E. Crump, 46.45; J. H. Cuning, 140.79; W. Darby, 100.60; H. S. Davis, 11.80; E. S. Davison, 124.70; W. D. Dixon, 18.35; J. C. Dillon, 236.80; J. Dodd, 148.90; P. M. Dolan, 14.00; Tom Dolan, 11.75; W. A. Draper, 150.05; Chas. R. Dunn, 22.70; A. L. Dunne, 22.00; A. J. Dusang, 85.95; W. L. Eckersley, 7.50; H. Elkington, 83.60; John Eno, 129.55; A. S. Ericson, 8.80; W. E. Fenn, 104.30; A. Fenton, 85.34; H. Ferguson, 3.55; C. E. Foote, 181.55; W. A. Forsythe, 59.95; J. A. Foster, 37.70; W. H. Foyle, 41.57; H. R. Fuller, 7.85; A. I. Furlong, 190.70; A. E. Gardiner, 82.15; W. R. Gardner, 89.00; F. T. Garnham, 40.35; E. C. Gaten, 33.50; W. J. Gibson, 53.65; J. A. Gillespie, 301.27; E. J. Gilligan, 56.65; F. S. Godfrey, 27.90; R. F. Goodall, 18.25; F. Gordon, 242.75; W. H. Graham, 110.35; A. Grasser, 125.55; H. Green, 106.05; J. H. Green, 64.05; W. B. Greenwood, 127.60; T. Guerard, 9.50; Oscar Gulin, 18.85; T. C. Haley, 22.50; F. Hamilton, 196.40; E. C. Hart, 223.55; G. J. Hass, 341.65; S. Hawken, 4.13; Wm. H. Hawkins, 137.90; L. Henderson, 15.70; R. J. Henderson, 78.55; W. M. Henry, 9.90; Ben Hey, 763.90; C. E. Hindson, 11.50; P. Hoffman, 80.65; A. Holinshead, 139.35; W. A. Hooper, 60.10; M. R. Horn, 37.45; H. E. Hutchinson, 23.00; Edwin Jarman, 84.25; H. S. Johns, 46.65; C. Johnson, 37.50; Jno. H. Johnson, 5.60; R. N. Johnston, 90.40; W. H. Kearns, 56.20; H. E. Kedey, 244.90; E. W. Keen, 8.50; D. J. Kennedy, 83.05; Jerry Kennedy, 12.60; N. M. Kensit, 336.29; A. C. Kilby, 23.20; J. Lalonde, 57.90; F. S. Landry, 8.50; R. Languerand, 47.65; G. V. Lawrence, 41.35; G. B. Lawrence, 194.00; H. M. Legris, 106.20; J. P. Legris, 141.00; Lorne LeSieur, 22.85; C. E. Lloyd, 138.44; Hugh Logan, 44.75; J. R. Loucks, 34.50; Ben Love, 7.80; F. A. MacDougall, 167.28; Thos. McCoshen, 27.90; H. L. McCausland, 201.10; C. McChesney, 68.15; Thos. McCormick, 170.25; C. W. McDonald, 56.95; Colin McDougall, 26.10; A. H. McEwen, 305.25; P. McEwen, 135.16; J. W. McGloan, 37.85; Colin McInnis, 232.65; Jno. McIntyre, 10.30; C. McKinnon, 48.95; W. McLaren, 9.00; J. J. McLellan, 49.15; Jno. McNamara, 55.10; K. W. McNeill, 256.35; M. E. McNulty, 161.25; Roy McPhail, 12.95; T. E. Mackey, 479.10; E. W. Maher, 7.00; V. Mawn, 140.45; J. B. Matthews, 140.94; E. D. Meeking, 125.70; C. R. Mills, 142.41; S. Miles, 39.40; W. W. Milne, 15.33; A. C. Mitchell, 109.75; Frank B. Moran, 7.55; H. Morel, Jr., 147.85; J. W. Murdock, 56.20; J. E. Morin, 105.71; G. J. M. Munro, 38.45; T. J. Murphy, 15.50; Jno. Nelson, 76.85; H. Nicholas, 130.05; Jno. Nixon, 12.85; H. V. Orr, 83.80; C. A. Osborne, 30.15; Jas. O'Shea, 145.10; L. J. Oulette, 253.05; F. R. Parmeter, 32.50; C. C. Parr, 138.50; H. H. Parsons, 120.85; M. Patterson, 55.00; L. W. Peddie, 177.45; D. Pender, 111.35; B. Perrigo, 19.50; W. D. Pigott, 170.44; E. E. Potter, 87.30; V. H. Prewer, 429.90; F. Pritchard, 42.15; J. C. R. Punchard, 101.20; Max Rabbitts, 36.65; Jno. Raeburn, 47.20; J. L. Rannie, 11.50; G. O. Reesor, 6.50; M. Roadhouse, 5.95; C. H. Robinson, 62.90; H. Robinson, 47.30; W. J. Robinson, 619.50; Jas. Ruxton, 80.45; S. V. Ryan, 50.60; A. E. Sach, 53.55; Ole Sand, 332.15; W. Sangster, 60.10; F. G. Saunders, 944.75; Jno. S. M. Sewell, 50.60; L. E. Simpson, 129.60; R. Simpson, 106.85; R. J. Smith, 28.70; V. H. Smith, 30.35; J. R. G. Smyth, 44.80; R. L. Snow, 336.84; F. Snyder, 18.10; D. Y. Solandt, 183.65; S. D. Spence, 68.35; K. A. Stewart, 150.70; Otto Stein, 2.35; J. H. Stirrett, 27.60; J. H. Strain, 91.85; Wm. Stringer, 170.50; Alf. Tait, 94.05; Angus G. Taylor, 553.34; D. W. Taylor, 69.25; Jas. S. Taylor, 62.15; D. T. Thaw, 23.00; Lloyd Thomson, 22.05; S. B. Trainer, 96.00; Eric A. Turl, 43.25; W. E. Van Clieaf, 129.60; J. S. Walker, 138.25; R. B. Walker, 53.75; Jas. I. Walsh, 125.60; C. Ward, 198.55; E. L. Ward, 245.30; G. Watson, 47.50; R. E. Watson, 93.10; N. F. Welsh, 89.60; W. J. Werry, 15.45; H. Whitefield, 59.50; Bogert Wilson, 67.70; E. Wilson, 152.25; R. K. Wilson, 330.70; C. Wither, 60.85; Geo. Wither, 44.30; Chas. E. Wolgar, 84.35; Alex. Wylie, 20.20; Murray Young, 92.30; H. Zufelt, 116.85.....

25,650.13

Fire Ranging—Continued

Transportation of Extra Fire Fighters, \$3,970.13.

J. Boivin, 162.00; S. Buckburrough, 156.50; Wm. Bull, 157.50; Canadian Pacific Railway Co., 4.10; Chas. Carr, 151.50; Thos. Clark, 178.50; Donald Connelly, 27.05; E. S. Davison, 8.04; R. F. Goodall, 68.76; O. Harris, 160.50; Hudson's Bay Co., 13.85; J. U. Lauzon, 148.50; J. H. Leng, 5.48; Lesage Motor Sales, 3.00; Lynch Auto Sales, 157.29; A. Maisonneuve, 151.50; E. Morley, 42.00; W. L. Morissey, 9.35; Neale & Heath, 12.48; J. Porco & Co., Garage 50.00; V. H. Prewer, 280.98; W. J. Robinson, 57.50; Geo. Sheridan, 162.00; Sioux Motor Sales, 25.00; Star Grocery, 34.32; J. W. Stone Boat Manufacturing Co., 2.00; J. H. Strain, 6.00; W. S. Tennant, 15.50; J. Z. Vinet, 9.31; Watson & Lloyd, 42.73; Wesley Taxi & Transfer Co., 42.95; Alf. Wilkie, 133.50; H. Wilkins, 160.50; Frank Wright, 160.50; Thos. Yarrow, 151.50. **Miscellaneous disbursements by Forestry Branch Officers**—Lloyd Acheson, 24.55; M. Ardenne, 5.30; Ed. Bliss, 2.00; R. H. Bliss, 19.40; A. C. Bouchey, 33.40; E. Bouchey, 13.75; A. B. Connell, 11.50; W. D. Cram, 12.60; H. W. Crosbie, 2.00; Wm. Darby, 8.90; E. S. Davison, 26.85; W. D. Dixon, 6.30; J. A. Gillespie, 22.85; W. B. Greenwood, 9.15; G. J. Hass, 2.75; W. H. Hawkins, 24.30; P. Hoffman, 24.90; M. R. Horn, 11.85; D. J. Kennedy, 14.30; N. M. Kensit, 79.60; T. E. Mackey, 64.17; J. B. Matthews, 5.40; A. C. Mitchell, 18.00; Gerald Munroe, 2.90; John McIntyre, 16.64; H. V. Orr, 11.35; David Pender, .50; W. D. Pigott, 2.50; V. H. Prewer, 4.50; Max Rabbitts, 15.45; Jas. Ruxton, 2.30; S. D. Spence, 3.80; K. A. Stewart, 223.10; J. H. Strain, 157.05; E. L. Ward, 126.08; Bogert Wilson, .95; Murray Young, 7.00

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Equipment, \$88,017.22.

Abitibi Power & Paper Co., 11.50; Acme Drug Co., 8.35; C. T. Adams, 27.00; Aikenhead Hardware, Ltd., 12.94; Jas. Algie, 7.28; Aluminium (VI), Ltd., 4.53; Geo. Andrews, 15.00; John Arthur, 12.00; G. E. Atkinson, 135.60; Austin & Nicholson, 5.40; C. A. Bailey, 8.45; F. A. Barhouse, 40.00; Wm. Barton, 20.00; Barton Devices Co., 75.00; A. E. Beamish, 9.00; Walter Beatty Estate, 2.25; Wm. Beatty Co., 20.02; Beauchesne Bros., 1.80; A. Beauparlant, 4.07; Bertrand Bros., 75.05; A. C. Blakeley, 3.50; Blind River Garage, .25; E. Bliss, 1.25; J. R. Booth, Ltd., 16.00; Bowman's General Store, 8.15; F. Y. W. Braithwaite, 64.40; V. Brisson, 15.00; British Xylonite Co. of Canada, Ltd., 141.00; Brown Bros., 2.43; Burk & Avery, 10.00; A. A. Burke Co., .25; W. T. Bush, 43.20; Canadian Department Stores, 19.30; Canadian Fairbanks-Morse Co., Ltd., 118.21; Canadian Fire Hose Co., 22.00; Canadian General Electric Co., 39.70; Canadian Industries, Ltd., 13.38; Canadian Johnson Motors, 44.64; Canadian National Railways, 321.71; Canadian Pacific Railway Co., 134.71; Canadian Photo Co., 77.20; Canadian Telephone & Supplies, 51.45; Central Drug Store, 2.30; Central Motors, 12.57; Channell, Ltd., 24.01; Chappleau Drug Co., 6.00; H. B. Christilaw, 9.74; Christoff & Co., 8.32; D. W. Clayton, .50; Cliffe Printing Co., 5.25; Cockburn & Archer, 965.45; Cochrane-Dunlop Hardware Co., 2,202.38; Commercial Reproducing Co., 4.35; Connelly-Mewett, .50; Donald Connelly, 198.69; Consumers' Trading Co., 9.20; Coulter's Pharmacy, 16.35; W. J. Craig, 1.45; Craig Bros., 5.00; Crawley & McCracken, 27.40; A. Dalgleish, 30.00; De Forest Crosley, Ltd., 45.00; Department of Health, .60; Dingwall Motors, 7.68; Dominion Rubber Co., 759.50; Dougall Motor Car Co., 200.00; Dunlop Tire & Rubber Co., 808.45; Dunn Hardware Co., Ltd., 2,405.82; Durance Bros., 25.63; John East Co., 15.87; Eastman Kodak Stores, 1,599.62; T. Eaton Co., 31.71; Edwards Hardware, .94; Englehart Hardware, 2.86; Evans Co., Ltd., 83.90; Fairchild Aerial Camera Corporation, 2,900.00; Fairway Stores, 186.10; A. N. Fenn, 155.35; Findlay's, Ltd., 18.92; Harry Fisher, 54.30; P. Flynn, 17.70; Fort Frances Times, 10.75; F. S. Fosdick, 4.00; Fowler Hardware Co., 247.55; Fraser, Grieve & Co., 14.25; Fyr-Fyter Co. of Canada, 24.50; Galt Stove & Furnace Co., 20.43; Paul Gamache, 1.00; Garage Supply Co., Ltd., 13.58; A. E. Gardiner, 1.75; F. S. Gardiner, 7.00; Gem Electric Shop, 5.25; Gillmor & Noden, 37.29; H. Goodman & Son, 24.29; W. Gordon Steel Works, 6.00; Gordon E. Graham, 10.00; Grand & Toy, Ltd., 33.05; Grant-Holden-Graham, 552.78; John T. Gravelle, 15.00; Greenwood Electric & Hardware, 16.90; Chas. A. Guenette, 8.75; R. Gustafson, 28.30; Gutta Percha & Rubber Co., 817.98; Hartwell Bros., Ltd., 28.14; J. F. Hartz Co., 3.41; Hill-Clark-Francis, Ltd., 34.86; Hinsperger Harness Co., 175.75; Hose Hardware Co., 48.70; H. S. Howland Sons & Co., Ltd., 7.19; Hudson's Bay Co., 145.26; D. S. Humphrey, 44.45; Hutchings Transport Co., 40.50; Ideal Drug Co., 16.50; Instruments, Ltd., 22.78; International Paints (Canada), Ltd., 53.75; Jack & Co., 8.30; H. H. Joannis, .85; D. Johnston & Son, 1.25; Kapusasking Supply Co., 77.22; Harry B. Kennedy, 7.50; Kert & Co., 10.01; Keuffel & Esser Co., 160.27; Keys Hardware, 143.39; Keyes Supply Co., 40.15; Cecil J. Kidd, 2.55; King's Printer, 9,325.13; S. N. Knight, 11.00; Arthur

Fire Ranging—Continued

Equipment—Continued.

Labbe, 2.50; J. B. Lacroix, .88; Lang & Ross, Ltd., 16.17; J. A. Lapalme, 6.90; John Leckie, Ltd., 431.76; Geo. H. Lees & Co., 11.65; Legree Hardware, 14.90; Lesage Motor Sales, 5.66; Lindstrom & Nilson, 10.80; H. T. Lloyd, 7.97; Lovelady Studio, 6.22; Marshall-Ecclestone, 17.90; Marshall Motor Car Co., Ltd., 719.61; Marshall-Wells Co., Ltd., 227.61; L. McCloskey, 59.87; Alex. McDonald, .50; Allan A. J. MacDonald, 43.25; McDowell Motors, 7.88; McGill Hardware, 247.08; B. R. McKenzie, 11.90; Mrs. M. F. McKey, 6.31; McLeod Garage, 5.85; McNaught Lumber Co., 4.60; Merrill, Rhind & Walmsley, 2.10; S. Miles, 6.64; Monarch Motors, 12.00; Monarch Oil Co., 421.00; Moore Bros., 6.00; W. L. Morrissey, 8.80; A. A. Moses, .88; Motor Trade Supply Co., 16.00; F. C. Muirhead, 2.00; C. W. Mullet, 20.55; Harry L. Mundell, 27.60; Chas. Murphy, 16.71; C. & D. Murray, Ltd., 14.73; James Murray, 54.20; Frank G. Myers, 3.25; Myles & Son Hardware, 10.45; National Grocers, Ltd., 23.86; Nichols Corporation, 199.06; Nicholson's Tire Surgery, 23.98; Norris Shoe Co., 15.00; Northern Canada Supply Co., Ltd., 120.49; Northern Drug Co., 3.95; Northern Electric Co., 953.23; Northern Garage, .34; Northern Ontario Power Co., 4.10; The Nugget, 2.40; Sam Onarheim, 2.50; Ontario Hughes-Owens Co., 14.84; Gilbert Ostler, 1.15; M. Pardy, 11.05; C. R. Parker, 8.30; Peerless Hardware, 1.20; E. Pellow, 1.50; Pembroke Service Garage, 25.60; A. L. Perkins & Co., 2.15; Peter Perlin, 226.90; Mrs. A. Peterson, 3.45; H. W. Petrie, Ltd., 4.55; W. F. Petry, 156.63; Pierce & Radke, 19.15; Thos. Pocklington Co., 164.10; Corporation of the City of Port Arthur, 8.61; Port Arthur Shipbuilding Co., Ltd., 228.75; Porter & Co., 9.90; O. E. Post, 22.99; Poupore Lumber Co., 230.15; Powassan Garage, 1.50; Pratt & Shanacy, 23.87; B. H. Rands, 1,003.80; J. Frank Raw Co., 294.95; G. H. Reid, 58.25; Arthur Reynart, 2.00; J. W. Richardson, 1.50; Wm. Richmond & Co., 26.40; J. Robert, 18.85; F. R. Robertson, 12.60; C. S. Rollins, 6.60; Rossport Trading Co., 1.20; N. Salo, 2.00; F. Sanderson, 194.80; Sault Stationers, Ltd., 8.85; Reg. Seller, 4.00; Robert Simpson Co., 1,136.85; Singer Sewing Machine, 25.00; Howard Smith Paper Mills, 6.00; Smith & Chapple, Ltd., 32.72; Soo Lumber & Mill Co., 21.50; Spanish River Lumber Co., 3.41; Spruce Falls Power & Paper Co., 19.04; Sudbury Boat & Canoe Co., 80.00; Superior Chain Stores, 3.25; Tapp & Hobbs, 29.00; C. Tarling Co., 110.50; L. S. Tarshis & Sons, 15.00; Thunder Bay Lumber Co., 49.17; A. W. Tingey, 5.00; Triangle Fish Co., 37.72; Tweed Hardware, 10.50; Twin City Grain, 8.00; Vernon Directories, Ltd., 12.00; Watson, Jack & Co., 49,190.31; Watson & Lloyd, 1.80; Wells Hardware Co., Ltd., 24.30; Western Grocers, Ltd., 14.90; White Drug Store, 22.85; Williams Hardware, 982.35; The A. R. Williams Machinery Co., Ltd., 1.92; Wolfe & Collins, Ltd., 3.45; Woods Manufacturing Co., 1,785.26; Wright Furniture Co., Ltd., 5.05. **Miscellaneous disbursements by Forestry Branch Officers.**—Lloyd Acheson, 2.00; R. H. Bliss, 1.40; A. C. Bouchey, 33.67; E. Bouchey, .30; Alex. Brown, .25; J. B. Burns, .80; A. B. Connell, 98.38; W. D. Cram, 345.26; H. W. Crosbie, 9.60; E. S. Davison, 8.86; J. C. Dillon, 1.80; Chas. R. Dunn, .75; H. Elkington, 5.61; C. E. Foote, .60; W. A. Forsythe, 2.46; W. J. Gibson, 2.13; H. Green, .75; W. B. Greenwood, 14.43; T. C. Haley, .35; F. Hamilton, 4.22; G. J. Hass, 31.48; W. H. Hawkins, 23.02; C. E. Hindson, 1.25; P. Hoffman, 13.48; M. R. Horn, 19.87; D. J. Kennedy, 4.98; N. M. Kensit, 44.24; H. M. Legris, 10.54; J. R. Loucks, 34.26; T. E. Mackey, 3.50; Thos. McCormick, 26.42; C. W. McDonald, 1.56; P. McEwen, 25.30; M. E. McNulty, .20; H. V. Orr, 3.81; W. D. Pigott, 14.71; Jas. Ruxton, 3.75; R. Simpson, 1.50; R. L. Snow, 1.10; S. D. Spence, 4.24; K. A. Stewart, 96.24; J. H. Strain, 2.25; Wm. Stringer, 7.50; E. L. Ward, 12.23; R. E. Watson, 4.05; Bogert Wilson, 7.80; Geo. Wombwell, 4.05.....

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Improvements, \$26,781.47.

Aikenhead Hardware, Ltd., 14.50; Algoma Central & H.B. Ry., 5.35; Allcock, Laight & Westwood Co., 3.00; Barton & Fisher, 40.54; Beatty & Beatty, 25.00; Wm. Beatty Co., 5.40; Geo. Blanchard, 87.40; F. Bosley, 48.00; Gordon R. Brady, 2.38; F. Y. W. Braithwaite, 2.10; V. Brisson, 7.70; Daniel Bronson, 49.60; Campbell Heating Co., .75; Canadian General Electric Co., Ltd., 2.42; Canadian Industries, Ltd., 10.25; Canadian National Railways, 316.41; Canadian Pacific Railway Co., 4.70; Cardiff Township of Highland Grove, 20.00; Cockburn & Archer, 28.76; Cochrane-Dunlop Hardware, 20.14; R. L. Collins, 3.13; Donald Connelly, 1.51; H. F. Corbett, 832.00; Crane, Ltd., 712.22; Cross Machine Shop, 4.87; A. Dalgleish, 73.20; Day Lumber Co., 4.00; R. W. DeMorest, 1.00; Diamond State Fibre Co. of Canada, Ltd., 4.50; Dingwall Motors, Ltd., 57.75; Dunn Hardware Co., Ltd., 435.45; Fairway Stores, 131.14; G. E. Farlinger, 73.73; Jno. Fee, 14.46; A. N. Fenn, 32.83; Fisher Dray Line, 8.85; Fowler Hardware Co., 3.00; General Radio Co., 19.16; H. Goodman & Son, 5.00; Goold, Shapley & Muir Co., 1.20; L. G. Greene Co., 4.00; Greenwood Electric & Hardware, 5.32; Gregory, Greek Co., 148.86; R. Gustafson, 272.19; A. N. Haddad, 43.07;

Fire Ranging—Continued

Improvements—Continued.

Halliday Co., Ltd., 80.59; Jno. Harju, 72.00; Hawkins Bros., 1.50; Pete Hawryluk, 82.80; Hydro-Electric Power Commission, 76.73; International Resistance Co., Ltd., 4.41; W. R. Jackson & Co., 6.76; D. Johnston & Son, 4.35; Keys Hardware, 55.62; Laberge Lumber Co., 8.95; J. A. Laflamme, 135.88; W. F. Langworthy, 18.10; J. A. Lablanc, 11.70; Mahon Electric Co., Ltd., .82; Marshall-Wells Co., Ltd., 10.51; E. J. Maxwell, 78.00; Allan A. J. MacDonald, 220.45; McGill Hardware, 13.00; D. McLellan, 12.57; C. W. Mullet, 9.60; Northern Canada Supply Co., Ltd., .30; Northern Electric Co., 4,610.13; Penage Property Owners' Association, 4.04; A. L. Perkins & Co., 61.41; Peter Perlin, 55.53; Eugene F. Phillip Electric Works, 609.46; Thos. Pocklington Co., 6.00; City of Port Arthur Building Inspection Department, 1.50; Corporation of the City of Port Arthur, 2.24; Poupore Lumber Co., 2.24; Jos. Puurula, 99.00; B. H. Rands, 244.45; J. W. Robertson, 627.00; L. F. Robertson, 2.50; Rossport Trading Co., 116.45; Rowland & Atkins, 50.00; Jno. Russell, 42.90; T. S. Ryan, 10.25; Sim-Mac Lines, Ltd., 1.60; W. J. Snellgrove, 238.20; Standard Chemical Co., Ltd., 29.25; Star Grocery, 13.70; Stirling's Plumbing Service, 2.14; Elijah Switzer, 22.10; Tapp & Hobbs, 68.53; Thunder Bay Lumber Co., 447.69; Toronto Radio & Sports, Ltd., 3.15; Tucker Bros., 350.00; Scott Vader, 34.00; Watson & Lloyd, 9.90; Williams Hardware, 31.97; Woodside Bros., 16.40. **Miscellaneous disbursements by Forestry Branch Officers.**—M. H. Baker, 44.30; Alex. Brown, 1.00; A. B. Connell, 56.92; H. W. Crosbie, 3.40; E. S. Davison, 41.25; T. A. Fenton, 14.00; G. J. Hass, 6.81; W. H. Hawkins, 3.75; N. M. Kensit, 281.09; H. M. Legris, 13.09; Thos. McCormick, 45.85; P. McEwen, 116.96; Chas. McGie, 8.60; Colin McInnis, 24.00; Jno. McNamara, 19.00; W. D. Pigott, 7.72; R. L. Snow, 22.50; S. D. Spence, .90; K. A. Stewart, 1.25; Wm. Stringer, 2.00; E. L. Ward, 10.00; Carl Wither, 7.00; Geo. Wither, 10.00.....

12,942⁷/₆₀**Fire Fighting, Provisions, etc., \$313,201.53.**

Abitibi Power & Paper Co., 58.71; Algoma Central & H. B. Ry., 78.30; B. Ames, 12.00; G. Ames, 159.99; J. Antoine, 2.50; F. C. Armstrong Estate, 12.32; Geo. Armstrong, 25.00; Mrs. J. Armstrong, 102.22; Ashley Gold Mining Corporation, 37.75; Austin & Nicholson, 59.49; Rev. Father Bate, 10.00; Barnes & Oliver, 11.78; Paul Bateman, 18.00; N. Bazinette, 13.50; Bear Lake Camps, 5.00; Beauchesne Bros., 68.20; R. H. Beaulieu, 22.00; W. Beaulieu, 29.25; I. Bedard, 12.00; Joe Belanger, 107.84; S. Beltson, 1.25; Geo. Benger, 858.67; J. O. Bernier, 76.50; A. C. Bernier, 5.00; Bertrand Bros., 243.74; Alf. Berube, 6.09; Fabien Bissonette, 12.50; J. R. Booth, 152.21; D. Bowers, 25.63; Bowman's General Store, 237.63; T. B. Bradley, 40.67; F. Y. W. Braithwaite, 2.95; H. S. Brennan, 8.32; J. Brohm, 6.60; W. S. Bruce, 134.55; Bryce's Bakery, 19.26; Geo. Bucciarelli, 79.04; J. E. Buchanan, 12.35; G. A. Bullied & Son, 11.75; Chas. Burlangett, 10.01; Burns & Co., Ltd., 430.93; Burns Transfer, 164.25; G. Burstrom, 9.00; A. Caccame, 170.16; C. Campbell, 12.00; Campbell & Gibbon, 201.70; F. C. Campbell, 15.05; M. C. Campbell & Co., 207.49; Canada Airways, Ltd., 13,459.28; Canadian Department Stores, 4.00; Canadian National Railways, 2,238.56; Canadian Oil Cos., Ltd., 571.41; Canadian Pacific Railway Co., 2,112.14; Cardinal Company, 3.00; Geo. Carlton, 16.85; Chalykoff & Co., 16.03; E. J. Chandonet, 78.71; Chapleau Drug Co., 3.25; A. Chauvin, 90.84; H. B. Christilaw, 156.17; Christoff & Co., 180.15; City Service Transfer, 52.63; D. A. Clark, 19.20; Elsie Closs, 88.08; Cockburn & Archer, 1.45; Cochrane-Dunlop Hardware Co., 4.00; J. H. Collins, 9.50; Donald Connelly, 945.02; Consumers Trading Co., 1,667.08; C. W. Cook, 10.00; Richard Cooper, 6.00; I. Corbett, 19.18; Frank Cosco, 23.01; A. A. Cotman, 5.75; Mrs. E. Cousineau, 12.50; S. D. Coveney, 89.87; Craig Lumber Co., 24.00; Crawley & McCracken, 6.25; C. Christonen, 1.60; H. F. Crowder, 2.00; F. G. Cybulskie, 1.87; N. Dainio, 2.00; J. A. Daoust, 30.15; E. Daoust, 273.17; Dolphis Daoust, 5.00; N. Daneff, 185.29; H. S. Davis, 125.24; Joe Deguire, 3.00; A. M. Delamere, 5.95; Geo. Delaney, 2.00; Mrs. A. Dellaire, 38.00; O. Demhemont, 63.65; Department of Indian Affairs, 186.75; Department of Northern Development, 104.99; L. Deshaies, 1.19; Joe Desureault, 62.14; J. Dimoff, 18.00; Mike Dominick, 25.00; Dominion Stores, 154.37; Estate of David Dover, 4.65; L. Dubeau, 7.66; Duggan Bros., 9.46; Dunn Hardware Co., Ltd., 151.20; Mrs. C. R. Dunne, 5.05; T. Eaton Co., Ltd., 725.10; J. R. Ellet, 108.33; H. England, 14.51; A. S. Ericksen, 8.80; C. Ethier, 203.50; A. E. Fader, 80.00; Fairway Stores, 1,881.46; Falardeau & Forget, 42.53; G. E. Farlinger, 25.00; H. Feagan, 31.38; Frank Fera, 631.48; Ph. Filion, 18.58; Fisher Dray Line, 2,938.00; M. J. E. Fitzgerald, 40.94; Fitzgerald Drug Store, Ltd., 39.00; Fitzsimmons Fruit Co., 49.50; H. H. Flesher & Co., 107.79; R. Foster, 43.93; Fowler Hardware Co., 26.38; Francey's Drug Store, 217.75; J. Fraser, 17.16; W. Fraser, 70.00; G. Freeberg, 37.50; Township of Freeman, 18.58; Jos.

Fire Ranging—Continued

Fire Fighting, Provisions, etc.—Continued.

Gagne, 24.00; W. R. Gardner, 13.90; Wm. Gavin, 31.50; General Airways, Ltd., 2,903.26; J. E. Gervais, 10.91; W. J. Gibson, 48.10; Gillies Bros., 6.50; Albert Giroux, 12.35; Mrs. Z. Giroulx, 8.00; Sam Godard, 1.00; H. Goodman & Son, 290.43; A. Gove, 1.25; H. H. Grace, 28.88; R. L. Graham, 2,639.03; S. A. Graham, 12.00; Green's Camp, 64.02; Grieve & Powell, 211.55; G. Guerin, 2.75; E. Guertin, 2.00; Judson A. Gunter, 17.40; John Hall, 25.50; R. Hagard, 7.50; J. A. Hamilton, 5.46; J. Harju, 379.48; Harris Abattoir, 3,383.19; Haverluck & Koval, 55.45; John A. Hawkins, 98.13; B. Hayes, 7.73; John W. Heald, 614.74; J. Herbert, 18.00; Geo. Hickerson, 5.00; W. Hickson, 10.50; Hoag Bros., 140.85; Mrs. R. Hobin, 3.50; Hobson, Gauthier, Ltd., 183.86; Hornepayne Baking Co., 9.58; Veikko Horppu, 2.00; Jos. Houle, 1.00; Hudson's Bay Co., 5,834.35; T. C. Huffman, 40.50; Humphrey Township, 11.08; Wm. Hunter, 4.10; Hydro-Electric Power Commission, 34.79; Ideal Grocery, 63.89; Industrial Farm, Burwash, 230.92; International Store, 66.52; International Transit, Ltd., 20.00; J. E. Jacques, 29.87; Jaffrey & Mellick Municipality, 231.72; Emile Janveau, 5.00; Leo Jean, 3.00; V. J. Jewell, 26.17; Johnson's Pharmacy, .60; C. Johnson, 12.00; A. E. Johnstone, 4.29; G. N. Johnston & Son, 59.85; S. R. Johnston, 21.00; Mrs. T. Keeting, 56.00; Kena Store, 247.26; J. D. Kenneally, 25.00; Kert & Co., 41.11; Cecil J. Kidd, 3.73; K. Kobal, 12.00; Wm. Kruschenski, 53.57; Lacey's Taxi, 2.50; J. B. LaCroix, 151.91; Fred LaFreniere, 13.50; D. Laframboise, 49.00; J. H. Lahie, 27.00; Lake Travers Camp, 32.09; Lang Lake Camps, 5.50; Lang & Ross, Ltd., 100.00; Robert Lang, 10.00; M. Lanin, 302.45; J. A. Lapalme, 908.66; Frank Lapointe, 40.00; R. Lemieux, 45.00; J. H. Leng, 2.80; Leonard's Transfer, 9.00; J. H. Lessard, 8.05; H. T. Lloyd, 290.25; E. T. Lozien, 110.70; Lynch Auto Sales, 39.47; Township of Machar, 5.75; L. A. Maki, 938.51; R. M. Mantyla, 1.50; Marine Laundry, 5.25; Marshall-Wells Co., Ltd., 1,332.74; F. Mathieson, 3.50; Mattawa Bakery, 25.67; Wm. McAuley, 10.00; Jas. McCann, 24.00; Larry McCann, 24.00; H. McDermid, 24.00; J. A. MacDonald, 68.00; Murray C. MacDonald, 87.87; L. MacDougall, 20.70; Wm. McGaughey, 76.54; A. M. McKechnie, 68.02; Township of McKellar, 10.00; E. J. McKinnon, 28.20; H. L. McKinnon & Co., 390.65; P. McMuldock, 445.00; Township of Medora and Wood, 290.33; C. Merrill, 190.43; Merrill, Rhind & Walmsley, 406.05; Fred Michaud, 25.00; H. H. Middleton, 42.80; S. Miles, 10.50; Mining Corporation of Canada, Ltd., 19.50; Missinaibi Timber Co., 11.85; Monarch Oil Co., 3,034.84; Moore Bros., 1,549.24; Mrs. M. Morin, 12.00; E. Morley, 12.76; D. P. Morris, 15.83; W. L. Morrissey, 217.39; R. J. Mousseau, 16.00; Jas. Muir, 95.00; Wm. Muncaster, 45.00; H. L. Mundell, 267.97; J. H. Murphy, 20.00; C. & D. Murray, Ltd., 59.41; H. Naananen, 32.47; Nakina Bakery, 44.98; Nakina Fur & Supply Co., 288.19; Wm. G. Napier, 106.00; National Air Transport, 5,210.13; National Grocers, Ltd., 189.16; R. G. Nault, 3.50; Neale & Heath, 683.60; H. Nesbitt, 12.00; Nicholson Tire Surgery, 9.93; Nipigon Service Garage, 18.00; John Nixon, 12.85; Noelville Trading Co., 45.62; North Shore Transport Co., 15.20; Oak Airways, Ltd., 19,143.06; M. O'Connor, 35.75; Gilbert Ostler, 11.47; Mrs. Moise Paquette, 4.00; M. Pardy, 296.76; Alex. Parent, 2.10; Leslie Park, 50.00; C. R. Parker, 354.37; J. Parviainen, 5.00; Mrs. E. Patterson, 17.50; Mrs. J. A. Pelletier, 27.45; Wm. Pelletier, 1.20; A. L. Perkins & Co., 2.78; Mrs. A. Peterson, 171.78; S. Petrooch, 20.00; G. L. Pidgen, 79.21; B. Pigeon, 35.48; Pigeon Timber Co., Ltd., 5,138.56; J. C. Pinch, 128.96; Alf. Pitt, Ltd., 99.99; F. Plouffe, 6.00; A. Poitras, 5.00; H. H. Porlier, 379.68; Corporation of the City of Port Arthur, 8.40; Port Arthur Public Utilities, 85.78; Porter & Co., 235.33; O. E. Post, 356.33; H. Pow, 96.00; Pratt & Shanacy, 116.24; J. Prieur, 5.00; O. H. Pronger, 17.60; Provencher Bros., 238.25; Quality Meat & Grocery Co., Ltd., 1,838.91; R. L. Racicot, 94.15; V. Ragala, 15.75; A. Rahal, 3.50; A. Ramond, 1.60; Jos. Rancourt, 234.75; J. Randle, 25.00; Reamsbottom & Edwards, 25.47; E. L. Reid, 42.29; G. H. Reid, 4.40; Revillon Trading Co., 24.78; P. Richer, 6.00; Alphonse Rioux, 15.75; Emile Ritchie, 6.00; W. D. Ritchie & Son, 29.02; J. Robert, 71.45; Robinhood Mills, 69.81; J. Robinson, 8.00; C. S. Rollins, 9.11; Rossport Trading Co., 1,251.32; Harry Rouse, 5.00; H. H. Roy, 4.23; N. T. Roy, 7.00; D. V. Rumsey, 21.90; Sadowski & Co., 31.15; N. Salo, 173.83; Paul B. Sammons, 11.66; Zim Schell, 4.50; Tom Schell, 29.50; D. W. Scott, 30.67; Scott Motor Sales, 41.50; A. V. J. Selkirk, 594.62; Jos. Seymour, 10.50; Alf. Shaw, 6.80; Sioux Lookout Cash Store, 64.88; Colin Smith, 1.76; D. R. Smith, 27.55; Mrs. R. J. Smith, 5.50; Otto Somes, 10.00; Spadoni Bros., 630.36; Spanish River Lumber Co., 121.27; J. Spillett, 50.00; Standard Laundries, 253.50; Star Grocery, 1,073.41; Ed. Steep, 20.25; H. Stenlund, 150.00; Stevenson & Co., Ltd., 2.10; Wm. Stinson, 2.50; J. W. Stone Boat Manufacturing Co., 2.00; J. H. Strain, 3.00; Mrs. O. Strasein, 51.50; P. Strycholski, 9.50; D. M. Stuart, 34.63; Sudbury Boat & Canoe Co., 40.00; Sudbury Steam Laundry, 31.00; Sullivan's Grocery, 4.31; P. Sundstrom, 14.68;

Fire Ranging—Continued

Fire Fighting, Provisions, etc.—Continued.

Superior Chain Stores, 29.06; Frank Suszek, 24.50; Swift Canadian Co., Ltd., 2,722.52; Tapp & Hobbs, 8,259.44; B. Taracani, 12.00; Thos. Tario, 3.00; Timagami Timber Co., 131.95; N. Tessier, 4.00; J. A. Thompson, 7.30; Thomson's Restaurant, 68.25; Fred Tiplady, 435.93; Triangle Fish Co., 8.50; Alex. Tulloch & Sons, 38.60; Twin City Grain, 101.22; John Tyson, 24.95; Dean Udy, 60.67; J. A. Vaillancourt, 27.85; Louis Vaillancourt, 187.11; W. F. VanKoughnett, 40.00; F. A. Van Norman, 4.00; J. Z. Vinet, 329.00; John Vitkuske, 11.85; Jim Volpini, 5.00; D. B. Wagar, 10.30; Waldhof Farmers' Co-operative Club, 2.85; Wm. Wardrop, 46.75; Watson & Lloyd, 554.35; C. Webbs, 7.00; Wesley Taxi & Transfer Co., 57.00; Western Grocers, Ltd., 9,924.99; Western Oil Co., 320.06; William Wheeler, 18.50; White Drug Store, 6.20; Stan. White, 8.80; M. J. White, 733.79; Ida Wideman, 2.40; T. Wideman, 18.20; Mrs. W. Wilcox, 1.10; J. Williams, 5.00; J. S. Wilson, 36.50; A. Winer, 3.15; Wolfe & Collins, Ltd., 97.54; Joe Wood, 67.42; C. J. Wright, 95.38; L. Wutanaki, 5.00; Chas. Young, 9.00; A. Ziebell, 178.11. **Miscellaneous disbursements by Forestry Branch Officers**—Lloyd Acheson, 103.95; J. C. Alt, 120.18; Geo. Austin, 1.05; J. A. Bissonnette, 1.75; R. H. Bliss, 114.22; A. C. Bouchey, 54.60; E. Bouchey, .30; Alex. Brown, 5.00; J. B. Burns, 62.52; A. B. Connell, 988.85; W. D. Cram, 563.02; Wm. Darby, 6.60; E. S. Davison, .20; W. D. Dixon, 10.05; J. C. Dillon, 9.45; Thos. Dolen, 9.70; H. Elkington, 89.07; T. A. Fenton, 43.49; C. E. Foote, 949.24; Oscar Gulin, 12.00; W. J. Gibson, 22.48; J. A. Gillespie, 733.45; E. J. Gilligan, 29.50; W. B. Greenwood, 96.05; G. J. Hass, 88.73; W. H. Hawkins, 260.26; P. Hoffman, 156.32; A. Holinshead, .40; W. A. Hooper, 10.00; M. R. Horn, 55.85; D. J. Kennedy, 438.38; N. M. Kensit, 44.24; H. M. Legris, 12.30; J. P. Legris, 4.25; J. R. Loucks, 1.20; T. E. Mackey, 7.50; J. B. Matthews, 5.35; A. C. Mitchell, 2.50; Gerald Munro, 7.60; Thos. McCormick, 162.10; P. McEwen, 31.20; Chas. McGhie, 10.91; J. McGloan, 3.15; Colin McInnis, 5.60; John McNamara, 5.98; M. E. McNulty, 2.68; H. V. Orr, 8.40; F. Parmeter, 3.40; C. C. Parr, 70.52; David Pender, 16.70; E. E. Potter, 37.25; V. H. Prewer, 3.50; Max Rabbitts, 113.87; Jas. Ruxton, .40; S. V. Ryan, 2.00; W. Sangster, .48; R. Simpson, 13.15; R. L. Snow, 7.50; S. D. Spence, 12.65; K. A. Stewart, 3,850.69; J. H. Strain, 241.81; Wm. Stringer, 26.28; Alfred Tait, 13.25; W. E. Van Clieaf, 8.55; E. L. Ward, 9.93; R. E. Watson, 121.20; Bogert Wilson, 21.03; Alex. Wylie, 2.00; W. Yeomans, 16.00; Murray Young, 3.50. Wages for extra fire fighters, 172,047.70..... 313,201 53

Express, Freight, Telephone, Telegrams, etc. \$19,858.38.

Algoma Central & H. B. Ry., 86.47; I. Bedard, 10.00; Bell Telephone Co., 75.40; Brougham & Gratton Telephone Co., 154.50; R. M. Brunton, 27.00; Calabogie & Renfrew Phone Co., 15.00; Canadian National Railways, 1,365.99; Canadian Pacific Railway, 198.51; Mrs. Carmichael, 40.00; J. A. Cassidy, 1.50; Chapleau Telephone System, 35.00; Chappe Municipal Telephone System, 59.90; Joseph Charron, 12.00; Cockburn & Archer, 1.76; Donald Connelly, 3.21; N. S. Coughlin, 114.00; J. A. Daoust, 5.00; De Luxe Transport, 145.00; Department of Highways, .50; Department of Marine and Fisheries, 25.45; Joe Donnelly, 6.00; Dungannon Municipal Telephone System, 21.00; Frank Edwards, .75; Mrs. H. Elkington, 100.00; Exide Batteries of Canada, Ltd., 28.66; Fairway Stores, 4.87; Fisher Dray Line, 64.25; Forest Fraser, 7.00; A. E. Gardiner, 34.51; Glamorgan Municipal Telephone System, 15.75; Mrs. Stanley Gregg, 100.00; Hagarty Municipal Telephone System, 43.15; J. A. Hamilton, 1.50; W. Harju, 4.00; Hopetown Phone Co., 10.00; Hutchings Trans. Co., 15.99; Hydro-Electric Power Commission, 100.00; Kapuskasing Garage, 7.20; Town of Kapuskasing, 46.16; Kert & Co., 5.00; S. Koruna, 8.50; J. B. LaCroix, 1.50; Lake of Bays & Haliburton Phone Co., 6.00; John Leckie, Ltd., 1.20; Lynch Auto Sales, 158.06; Frank Lyon, 30.00; Thos. McCormick, 25.25; Mrs. J. McLaren, 100.00; C. Merrill, 41.37; S. Miles, 3.75; Monarch Oil Co., 2.06; Monteagle & Herschel Telephone Co., 46.00; J. B. Moore, 10.00; Muskoka-Parry Sound Telephone Co., 24.03; J. W. Nicholson, 30.00; Nipissing Municipal Telephone Co., 10.00; Northern Telephone Co., 38.45; C. B. Oakes, 42.00; O'Connor Telephone System, 2.10; Opeongo Lumber Co., 4.00; C. Oullette, 25.00; E. Pellow, 14.38; People's Telegraph & Telephone Co., 141.42; Mrs. P. Plotz, 100.00; Port Arthur Public Utilities, 1,069.73; O. E. Post, 6.83; Y. Rajala, 6.75; L. F. Robertson, 2.50; Sherwood Municipal Telephone System, 70.90; Shevlin-Clarke Co., Ltd., 610.00; Town of Sioux Lookout, 21.35; Otto Somes, 10.00; Spence & Monteith Telephone Co., 11.50; James Sprackett, 20.00; Temiskaming and Northern Ontario Railway Commission, 34.28; F. Upland, 23.50; A. Vick, 9.90; Jas. Vogan, 40.00; Wesley Taxi & Transfer Co., 62.00; Municipality of Widdifield, 20.00; Widdifield Telephone System, 9.00. **Miscellaneous disbursements by Forestry Branch Officers**—K. Acheson, 3.34; Lloyd Acheson, 300.56; J. C. Ault, 1.50; Geo. Ash,

Fire Ranging—Continued

Express, Freight, Telephone, Telegrams, etc.—Continued.

5.00; Geo. Austin, 2.00; Ed. Bliss, 2.00; R. H. Bliss, 317.01; A. C. Bouchey, 116.07; E. Bouchey, 72.06; Alex. Brown, 3.20; J. B. Burns, 44.67; A. C. Cleaveley, 17.00; A. B. Connell, 801.88; W. D. Cram, 1,011.92; H. W. Crosbie, 717.06; Wm. Darby, 4.10; E. S. Davison, 339.63; W. D. Dickson, 6.02; J. C. Dillon, 67.06; C. R. Dunn, 5.08; H. Elkington, 99.38; John Eno, 1.25; T. A. Fenton, 19.73; C. E. Foote, 298.66; W. A. Forsythe, .50; W. R. Gardner, 182.42; W. J. Gibson, 45.65; J. A. Gillespie, 271.01; E. J. Gilligan, 252.21; W. H. Graham, 4.00; H. Green, 7.99; W. B. Greenwood, 444.34; T. C. Haley, 11.32; F. Hamilton, 269.19; G. J. Hass, 216.75; W. H. Hawkins, 340.96; C. E. Hindson, 39.65; P. Hoffman, 150.33; W. A. Hooper, 37.43; M. R. Horn, 135.39; D. J. Kennedy, 412.54; N. M. Kensit, 1,150.19; F. Landry, 5.25; H. M. Legris, 86.45; J. P. Legris, 85.55; J. R. Loucks, 62.36; T. E. Mackey, 266.20; J. B. Matthews, 11.74; A. C. Mitchell, 9.17; Gerald Munro, 12.69; H. L. McCausland, 157.38; Thos. McCormick, 163.03; C. W. McDonald, 13.34; P. McEwen, 626.54; Chas. McGhie, 2.50; Colin McInnis, 13.32; John McIntyre, 1.90; John McNamara, 6.15; K. W. McNeill, 18.76; M. E. McNulty, 13.00; H. V. Orr, 399.33; F. Parmeter, 18.09; H. H. Parsons, 23.79; C. C. Parr, 114.15; David Pender, 1.97; Ben Perrigo, 11.50; W. D. Pigott, 95.25; E. E. Potter, 274.98; V. H. Prewer, 15.86; Max Rabbitts, 105.25; Geo. Reesor, 9.00; M. Roadhouse, 3.00; C. H. Robinson, 5.50; Jas. Ruxton, 83.10; F. G. Saunders, 21.30; R. Simpson, 38.46; R. L. Snow, 3.82; S. D. Spence, 280.29; K. A. Stewart, 1,973.21; J. H. Strain, 141.23; Wm. Stringer, 11.60; Alfred Tait, 21.80; A. Taylor, 1.00; W. E. Van Cleef, 9.50; E. L. Ward, 402.28; R. E. Watson, 26.34; N. F. Welch, 2.00; Bogert Wilson, 14.90; R. K. Wilson, 52.67; Geo. Wombwell, 28.54.....

19,858 38

Gas and Oil, \$42,465.03.

Algoma Central & Hudson's Bay Ry., 4.53; Austin & Nicholson, 24.98; John Bartholomew, 25.50; A. Beauparlant, 6.03; Berini Motor Sales, 3.70; A. M. Blemkie, 1.75; Blind River Garage, 316.19; J. R. Booth, 58.75; W. N. Boyes, 13.95; F. Y. W. Braithwaite, 47.74; V. Brisson, 2.25; Geo. Bucciarelli, 183.66; Burk & Avery, .99; Canadian Johnson Motors, 13.61; Canadian National Railways, 13.58; Canadian Oil Cos., 7,826.98; Canadian Pacific Railway, 3.77; Carpenter-Hixon Co., 4.55; Chalykoff & Co., 338.15; D. W. Clayton, 223.50; Cockburn & Archer, 23.45; Cochrane-Dunlop Hardware, 32.85; Donald Connelly, 5.16; J. A. Daoust, 1.75; E. Daoust, 16.20; Department of Highways, 69.32; Dunn Hardware Co., Ltd., 10.80; Herb Edwards, 5.94; Elk Lake Garage & Machine, 104.34; Englehart Hardware, 1.15; Fairway Stores, 1,314.40; A. N. Fenn, .20; Get Gas, Ltd., 1,459.24; Gibson Garage, 129.39; Goddard's Garage, 32.80; H. Goodman & Son, 8.40; Gordon E. Graham, 7.86; Grieve & Powell, 1.05; Chas. A. Guenette, .80; N. Heita, 7.50; Hudson's Bay Co., 27.30; Imperial Oil Co., 15,089.81; Industrial Farm, Burwash, 3.45; E. W. Jones, 238.93; Kapuskasing Supply Co., 93.78; Keyes Hardware, 4.40; Cecil J. Kidd, 171.38; J. B. Lacroix, 2.00; Lesage Motor Sales, 81.08; H. T. Lloyd, 2.80; Marshall Motor Car Co., 2.75; Maxwell Bros., 13.17; L. McCloskey, 368.25; McColl-Frontenac Oil Co., 2,388.63; H. McDermott, 25.42; Allan A. J. MacDonald, 3.91; R. McGarvey, 7.83; Mrs. M. F. McKey, 15.50; McNaught Lumber Co., 5.85; Monarch Oil Co., 2,538.92; J. B. Moore, 57.00; W. L. Morrissey, 44.73; C. W. Mullet, 1.60; Myles & Son Hardware, .05; National Auto Sales, 3.00; Northern Garage, 5.10; Northern Oil Co., 848.92; Northern Telephone Co., 3.20; Opeongo Lumber Co., 15.30; Gilbert Ostler, 33.85; Patricia Transportation Co., Ltd., 636.55; Pembroke Service Garage, 9.13; A. L. Perkins & Co., 14.40; Bill Phillips, 25.00; Pierce & Radke, 1.75; J. Porco & Co., garage, 7.72; H. H. Porlier, 15.30; O. E. Post, 278.74; Powassan Garage, 7.08; Pratt & Shanacy, 3.55; F. R. Robertson, .50; E. A. Rogers, 14.85; Scott's Boat Livery, 1,007.39; Scott Motor Sales, 1,094.80; Shiel's Garage, 6.25; Smith & Chapple, Ltd., 137.91; Soo Gasoline & Oil Co., Ltd., 358.40; Spanish River Lumber Co., 54.50; Geo. Stephens, 202.67; Triangle Fish Co., 2.80; J. A. Vaillancourt, 2.45; Louis Vaillancourt, 16.23; W. A. Warlick, 6.40; Wesley Taxi & Transfer Co., 30.00; Western Oil Co., 508.23; R. H. Wilson, 27.00; A. R. Wood, 2,663.09. **Miscellaneous disbursements by Forestry Branch Officers**—Lloyd Acheson, 19.40; M. Ardenne, 3.30; Geo. Austin, 7.28; A. C. Bouchey, 1.94; E. Bouchey, 4.88; Alex. Brown, 1.63; J. B. Burns, 4.45; A. B. Connell, 4.90; W. D. Cram, 1.68; H. W. Crosbie, 34.75; J. C. Dillon, 105.63; H. Elkington, 52.66; W. J. Gibson, 2.05; J. A. Gillespie, 32.59; R. F. Goodall, 2.80; W. B. Greenwood, 20.47; G. J. Hass, 100.21; W. H. Hawkins, 10.80; C. E. Hindson, 3.49; P. Hoffman, 15.53; M. R. Horn, 1.51; D. J. Kennedy, 66.76; H. M. Legris, 49.09; T. E. Mackey, 7.21; Thos. McCormick, 28.02; C. W. McDonald, 5.69; Colin McInnis, 4.07; John McNamara, 1.75; M. E. McNulty, 28.16; H. V. Orr, 2.00; David Pender, .76;

Fire Ranging—Continued

Gas and Oil—Continued.

W. D. Pigott, 3.97; V. H. Prewer, 5.25; R. Simpson, 6.39; S. D. Spence, 3.15; K. A. Stewart, 93.80; J. H. Strain, 15.94; Wm. Stringer, 73.78; Alfred Tait, 3.72; E. L. Ward, 13.05; R. E. Watson, 43.16.....

42,465 03

Repairs, \$59,635.75.

Abitibi Power & Paper Co., 2.00; Acme Laundry, 269.35; Acme Timber Co., 31.49; Aikenhead Hardware, Ltd., 15.36; H. Alcock, 7.50; Algoma Central & H. B. Ry., 736.62; Algoma Steel Corporation, 1.00; Mrs. Alex. Alves, 20.00; Carl Anderson, 7.00; Anderson Boat Co., 19.00; Arco Co., Ltd., 5.75; M. Armstrong, 15.84; Arrow Garage & Service, 2.60; Art Metropole, 4.93; G. E. Atkinson, 7.50; Atlas Radio Corporation, Ltd., 8.00; Austin & Nicholson, 6.30; Auto Electric Service Co., 19.28; Auto Glass Supplies, 12.85; Bakelite Corporation, 15.00; H. J. Baldwin, 27.53; Bannon Bros., 10.34; Bartlett Auto Service, 8.00; Barton & Fisher, 24.00; Battery Service Station, 31.97; K. N. Baturensky, 7.70; Bay City Machine Works, 224.52; Walter Beatty Estate, 111.28; Wm. Beatty Co., 80.99; Beauchesne Bros., .30; Jos. Beaulieu, 5.25; A. Beuparlant, 2.01; A. Beauvais, 18.00; M. Beauvais, 2.00; T. Beauvais, 4.00; I. Bedard, 23.25; Estate of J. H. Bell, 6.65; Bell Fuel Service, 178.97; Bell Telephone Co., 12.16; Berini Motor Sales, 2.00; J. O. Bernier, 35.00; Bertrand Bros., 15.00; Bert's Battery, 8.50; Black & Decker, 27.97; Oliver Blais Co., 105.81; A. M. Blemkie, 24.05; Blind River Garage, 344.52; Boden & Bassingthwaite, 27.55; D. Bohm, 30.45; Jos. Bois, 18.23; J. R. Booth, 16.50; Bottan, Beebe & Grainger, 1.50; F. Y. W. Braithwaite, 88.96; Green Motor Co., 1.00; J. T. Brett, 44.61; V. Brisson, 67.39; F. L. Buchanan, Ltd., 59.00; Burgess Battery Co., 69.95; A. A. Burke, 14.77; Burns Transfer, 6.00; Burton's Garage, Ltd., 5.25; Chas. Bush, Ltd., .50; Lorne Callahan, 30.25; D. A. Campbell, 960.00; Campbell Heating Co., 49.35; Canada Creosoting Co., 5.00; Canada Paint Co., 89.23; Canada Power & Paper Corporation (Consolidated Paper Corporation, Ltd.), 8.00; Canada Wire & Cable Co., 16.27; Canadian Canoe Co., 137.76; Canadian Fairbanks-Morse Co., Ltd., 4,177.50; Canadian General Electric Co., Ltd., 72.36; Canadian Industries, Ltd., 839.21; Canadian Johnson Motor Co., 1,339.53; Canadian Marconi, 3.25; Canadian National Railways, 2,192.83; Canadian Pacific Railway Co., 200.18; Canadian S.K.F. Co., Ltd., 1.48; Joe Capute, 6.25; J. F. Card, 8.95; H. Carlbom, 17.35; Ed. Caron, 9.50; Carpenter-Hixon Co., 103.97; Cascade Laundry, 60.00; Central Garage, 4.00; Central Motors, 226.16; Central Tent & Awning, 40.45; Charland's Battery Service, 32.25; Joe Charron, 10.00; S. J. Cherry, 95.07; H. Cheyne, 86.25; H. P. Christilaw, 2.24; Christoff & Co., 1.50; Clare Bros. & Co., 2.25; D. W. Clayton, 6.42; Cockburn & Archer, 554.52; Cochrane-Dunlop Hardware, 1,560.96; Cochrane Machine Works, 148.17; Collins Tire & Battery, 4.00; Connelly-Mewett, 36.60; Donald Connelly, 69.45; Consolidated Plate Glass Co., 1.39; Consumers Trading Co., 1.00; Coulas Garage, 8.40; A. M. Cowey, 185.75; Chas. W. Cox, 77.36; Crane, Ltd., 18.99; A. Cross & Co., 19.12; Cross Machine Co., 169.13; Crosswell Bros., 21.70; A. W. Daball, 51.20; J. A. Daoust, 12.00; A. Dalgleish, 15.25; K. Daniels, 9.75; J. J. Darlington, 4.50; Davey Bros., 26.25; E. S. Davison, 10.52; Davison's Garage, 17.55; Day Lumber Co., 9.90; Department of Health, 5.40; Department of Highways, 264.86; Department of Northern Development, 12.10; S. Deslauriers, 39.35; Dingwall Motors, Ltd., 355.47; Domic Tie & Lumber Co., Ltd., 153.16; Dominion Motors, Ltd., 61.73; Dominion Oxygen Co., 9.50; Dougall Motor Car Co., 112.39; Doyle's Garage, 13.30; Town of Dryden, 9.52; Dryden Motors, .75; Duncan Bros., 191.99; Dunn Hardware Co., Ltd., 736.46; Mrs. C. R. Dunne, 19.20; Gus Dupont, 20.00; Durance Bros., 110.64; John East Co., 81.27; Eastern Lumber Co., 2.50; Eastman Kodak Stores, .78; T. Eaton Co., Ltd., 42.44; Edward's Hardware, 9.40; Electric Specialty Co., 4.48; Elk Lake Garage & Machine, 289.77; A. E. Elliott, .75; C. Ellis, 2.05; Empire Coal & Lumber Co., 37.00; Endress & Auld, Ltd., 95.67; Englehart Hardware, .70; Espanola Garage, 1.00; Evans Co., Ltd., 317.74; Exide Batteries of Canada, Ltd., 423.85; Fairyway Stores, 353.97; A. Falkoski, 5.00; G. E. Farlinger, 48.12; Fassett Lumber Co., 35.96; John Fee, 58.46; Feldman Timber Co., 3.62; A. N. Fenn, 409.42; Ferguson Electric, 9.13; Frank Findlay, 2.70; Findlay's, Ltd., 42.22; F. W. Fischer, 23.10; Fisher Dray Line, 54.00; Flockhart Bros., 4.80; Corporation of City of Fort William, 50.00; E. Fortin, 9.00; Fowler Hardware Co., 68.17; Francey's Drug Store, 7.85; D. M. Fraser, Ltd., 76.25; Forest Fraser, 5.00; Fyr-Fyter Company of Canada, 22.05; M. Gagnon, 9.50; Paul Gamache, 1.50; Garage Supply Co., Ltd., 129.40; A. E. Gardiner, .70; F. S. Gardiner, 3.50; Gardner's Garage, 7.46; Gastmeier & Co., .10; Gem Electric Shop, 22.39; J. D. Gemmell, 12.00; Get Gas, Ltd., 299.90; Gibson Garage, 315.51; Gillies Bros., 6.00; Gillmor & Noden, 1.72; H. Goodman & Son, 112.95; Goold, Shapley & Muir Co., 25.60; Gordon E. Graham, 215.04; Grain Port Motors, Ltd., 305.42;

Fire Ranging—Continued

Repairs—Continued.

Grant-Holden-Graham, 6.43; H. L. Graton, 10.00; Greenwood Electric & Hardware, 119.62; Gregory, Greek Co., 27.13; Grieve & Powell, 10.25; Grove Motors, 16.85; Chas. H. Guenette, 35.46; R. Gustafson, 104.45; Adam Hall, 12.41; Halliday Superior, Ltd., 82.70; Halliday Co., Ltd., 95.23; John Harju, 2.00; Hawkins Bros., 29.80; N. Heita, 55.00; Henry Motor Co., 12.50; Hesson Lumber Co., 4.85; Higgins & Burke, Ltd., 3.85; Hill, Clark, Francis, Ltd., 32.62; Hinsperger Harness Co., 60.65; Hose Hardware Co., 457.90; H. S. Howland Sons & Co., 7.12; Hudson's Bay Co., 153.18; D. S. Humphrey, 82.90; J. P. Hunt, 7.90; Wm. Hunter, 20.00; Hydro-Electric Power Commission, 21.66; Industrial Farm, Burwash, 2.40; Instruments, Ltd., 30.40; International Nickel Co., 6.00; International Paint (Canada), Ltd., 119.36; International Resistance Co., Ltd., 7.20; C. H. Jackson, 4.97; W. R. Jackson & Co., 8.43; F. C. James, 3.80; H. H. Joannis, 1.90; Johnson Bros., 6.00; Johnson & Co., 143.94; E. W. Jones, 315.26; M. Kanokko, 10.00; Kapuskasing Garage, 60.02; Kapuskasing Supply Co., 275.05; Town of Kapuskasing, 2.38; Kay Supply Co., 1.21; Keewatin Lumber Co., 464.93; Kelly & Kimberley, 223.65; Town of Kenora, 22.00; Kermath Manufacturing Company of Canada, Ltd., 337.07; Kert & Co., 13.81; Keuffel & Esser Co., 6.92; Keyes Hardware, 176.89; Keys Supply Co., 354.85; Cecil J. Kidd, 11.08; S. Koruna, 16.00; John Kron & Son, 26.50; Arthur Labbe, 3.28; W. Ladouceur, 2.00; L. L. Lafleur, 9.00; Lakehead Motor Co., 176.60; P. Lantheir, 18.00; J. A. Lapalme, 65.90; J. A. Leblanc, 17.19; John Leckie, Ltd., 199.47; Lee Bros., 29.75; Legree Hardware, 2.25; Lesage Motor Sales, 233.43; Lindstrom & Nilson, 584.72; Link-Belt, Ltd., 9.54; Thos. Linklater, 3.00; H. T. Lloyd, 2.20; Lundy Fence Co., 24.48; Lynch Auto Sales, 112.63; MacKay-Morton, Ltd., 36.50; Oscar Macklin, 8.25; J. W. Magnus Co., 41.00; Mahon Electric Co., Ltd., 14.57; Marshall-Ecclestone, 60.53; Marshall Motor Car, Ltd., 107.12; Marshall-Wells Co., Ltd., 129.69; Massey-Harris Co., Ltd., 1.50; Matheson Garage, 4.25; A. Matthews, Ltd., 2.95; Maxwell Bros., 598.52; L. McCloskey, 38.15; H. McDermott, 42.63; Alex. McDonald, 15.00; Allan A. J. McDonald, 177.88; K. McDonald & Sons, 2.40; McDowell Motors, 32.99; R. McGarvey, 212.01; McGill Hardware, 1,101.87; Mrs. M. F. McKey, 77.29; J. W. McKinley, 5.95; McKinley Hardware Co., 33.17; D. K. McLaren, 16.62; D. McLellan, 19.78; McLeod Garage, 450.53; McNaught Lumber Co., 12.05; J. S. L. McRae, 90.28; J. McVey, 229.14; C. Merrill, 11.20; Merrill, Rhind & Walmsley, 3.25; C. Michelson, 15.00; Mickle, Dymont & Son, 8.65; Milne's Garage, 47.45; Minaki Boathouse, 3.00; Missinaibi Timber Co., 53.60; Mitchell's Service Station, 61.40; Monarch Motors, 62.37; Monarch Oil Co., 51.28; Moore's Hotel, 15.00; J. R. Morris, 11.60; Fred Morrison, 2.75; W. L. Morrissey, 75.02; C. W. Mullett, 13.52; Harry L. Mundell, 41.07; C. & D. Murray, Ltd., 77.90; Jas. Murray, 10.01; Muskoka-Parry Sound Telephone Co., 7.20; Frank G. Myers, 4.10; Myles & Son Hardware, 21.43; Nash & Chrysler Motors, 18.07; National Auto Sales, 248.16; National Co., Inc., 9.61; National Grocers, Ltd., 2.75; Neale & Heath, 14.85; Nicholson's Tire Surgery, 409.78; Nipissing Electric Supply Co., Ltd., 12.20; Nipissing Laundry Co., Ltd., 67.95; North Bay Garage, 776.14; North Star Garage, 6.50; Northern Canada Supply Co., Ltd., 256.78; Northern Coal & Wood Co., 113.75; Northern Electric Co., 2,503.69; Northern Garage, 32.53; Northern Oil Co., 4.25; Northern Telephone Co., 1.15; The Nugget, 1.85; Oba Public School Board, 132.00; J. C. O'Brien, 23.50; Sam Onarheim, 118.80; Ontario Hughes-Owens Co., 6.86; Opeongo Lumber Co., 8.18; Osborne & Macklain, 45.05; Gilbert Ostler, 2.01; C. Oullette, 16.00; Packard-Ontario Motor Co., 35.00; Geo. Page, 10.50; Pakesley Lumber Co., 20.00; Palangio Motor Sales, 10.75; M. Pardy, 10.50; Town of Parry Sound, 6.51; C. R. Parker, 33.00; Patterson Bros., Ltd., 2.00; Patterson Machine Works, 9.05; H. J. Paul, 4.00; Geo. Pearsall & Son, 3.60; Pearson Batteries, Ltd., 1.00; Peckover's, 3.59; Peerless Hardware, 2.05; E. Pellow, 104.80; Pembroke Laundry, Cleaning Dyeing Co., 115.56; Pembroke Motors, 40.84; Pembroke Service Garage, 157.80; A. L. Perkins & Co., 69.87; Peter Perlin, 99.10; Perron & Marsh, 17.75; Peterborough Canoe Co., 497.35; Mrs. A. Peterson, 18.85; W. F. Petry, 25.25; E. Phillips, 2.00; Pierce & Radke, 130.63; D. Pike Co., 2.00; Thos. Pocklington Co., 160.98; J. Porco & Co. Garage, 64.02; Port Arthur Garage, 1.20; Corporation of the City of Port Arthur, 118.95; Port Arthur Ship Building Co., 9.90; Porter & Co., .70; O. E. Post, 48.05; Poupore Lumber Co., 5.38; Powassan Garage, 160.88; Powassan Planing Mill, 5.00; Pratt Engineering Co., 59.85; Pratt & Shanacy, 66.17; Preston Machine Co., 10.00; Provincial Tire Corporation, 76.98; Quality Meat & Grocery Co., Ltd., 5.74; B. H. Rands, 363.24; Rashotte Bros., 140.26; Red Wing Motor Co., 31.88; Remington Typewriters, Ltd., 16.00; Renfrew Wood Products, 7.95; J. W. Richardson, 1.20; Amedie Ritchie, 20.00; J. Robert, 64.83; C. Robertson Transfer, 36.00; F. R. Robertson, 35.20; Rothschild's Garage, 42.55; Alex. Russell, 138.00; Russell Bros., Port Arthur, 1.50; Russell Bros., Fort Frances, 73.04; Sagamo Co., Ltd., 5.70; Scott's Boat Livery, 30.53; Scott

Fire Ranging—Continued

Repairs—Continued.

Motor Sales, 239.98; Searchmont Lumber Co., 38.82; Louis, Seguin & Fils, 4.80; A. V. J. Selkirk, 66.00; Reg. Seller, 32.20; Service Station Equipment, 1.32; Len Shaw, 52.40; Sherwin-Williams Co., 117.60; Shevlin-Clarke Co., Ltd., 206.07; Shur-Line Automatic, 7.50; Sid's Service Station, 12.54; Signal Electric Mfg., 9.74; Chas. Sims, 12.00; J. A. Simmers, Ltd., 37.36; Sim-Mack Lines, Ltd., 1.60; Town of Sioux Lookout, 288.00; Smith Agricultural Chemical Co., 7.00; W. E. Smith, 3.89; Smith & Chapple, Ltd., 70.72; Smith & Travers Co., 187.78; Smyth Bros. Garage, 9.52; Soo Garage, Ltd., 21.14; Soo Lumber & Mill Co., Ltd., 22.80; Spadoni Bros., 66.00; Spruce Falls Power & Paper Co., 33.55; St. Lawrence Engine Co., 23.40; Standard Chemical Co., Ltd., 53.50; Standard Laundries, Ltd., 676.21; Standard Planing Mills and Lumber Co., Ltd., 12.66; Star Grocery, 17.18; J. W. Stone Boat Mfg. Co., 73.54; Mrs. G. H. Stubbins, 30.40; Sudbury Boat & Canoe Co., 230.27; City of Sudbury, 81.05; Sudbury Steam Laundry, 36.40; Superior Chain Stores, 7.20; Superior Welding Co., 5.15; Frank Suszek, 103.19; Swayze's, 1.25; Elijah Switzer, 10.00; Tallack Bros., 74.25; Tapp & Hobbs, 24.75; J. M. Taylor, 4.10; Teck Motor Sales, 42.47; T. & N. O. Railway Commission, 531.98; Jos. Thibeault, 3.00; Thunder Bay Lumber Co., 813.71; J. B. Tiefenbacker, 8.35; Timmins Garage Co., 12.00; Toronto Battery & Electric Co., 21.05; Toronto Bearing & Parts, 11.85; Toronto Simonizing Co., 8.00; Trout Creek Lumber Co., 28.11; Trudeau Motor Sales, 25.94; Municipal Corporation of Tweed, 470.06; Twin City Grain, .80; Twinport Auto Sales, 18.38; United Motor Service, 1.96; United Typewriter Co., 89.99; Valspar Corporation, Ltd., 13.13; Frank Virkus, 15.00; Wabi Iron Works, Ltd., 36.44; W. C. Warburton & Co., 7.62; W. A. Warlick, 42.90; Watson, Jack & Co., 8,468.65; Wells Hardware Co., Ltd., 25.98; Wesley Taxi & Transfer Co., 1.00; Western Grocers, Ltd., 44.25; White & McDowell, 36.90; H. Wilkins, 171.40; Williams Hardware, 467.49; A. R. Williams Machinery Co., Ltd., 60.57; Williams & Wilson, 7.20; Willys-Overland Sales, Ltd., 112.86; J. Winterbottom, .55; Wolfe & Collins, Ltd., 5.35; A. R. Wood, 83.05; Woods Mfg. Co., 9.50; Yull's Auto Electric Service, 1.25; A. Ziebell, 38.50;—**Miscellaneous Disbursements by Forestry Branch Officers**—Lloyd Acheson, 95.41; Geo. Austin, 4.25; R. H. Bliss, 59.24; A. C. Bouchey, 24.10; E. Bouchey, 23.21; Alex. Brown, 1.00; J. B. Burns, 5.65; A. C. Cleaveley, 5.00; A. B. Connell, 295.23; W. D. Cram, 154.97; H. W. Crosbie, 19.10; Wm. Darby, 9.05; H. S. Davis, .85; E. S. Davison, 22.13; W. D. Dickson, 1.30; J. C. Dillon, .95; A. L. Dunne, 8.40; H. Elkington, 95.62; John Eno, .70; T. A. Fenton, 11.35; C. E. Foote, 8.08; W. A. Forsythe, 2.50; W. J. Gibson, 19.31; J. A. Gillespie, 128.83; E. J. Gilligan, 11.01; H. Green, 4.25; W. B. Greenwood, 65.88; T. C. Haley, 6.80; Fred Hamilton, 167.56; G. J. Hass, 93.32; W. H. Hawkins, 29.06; C. E. Hindson, 20.74; P. Hoffman, 64.39; M. R. Horn, 39.19; Percy Ianson, 1.50; D. J. Kennedy, 126.96; N. M. Kensit, 7.42; H. M. Legris, 87.26; J. R. Loucks, 14.86; C. E. Lucas, 1.50; T. E. Mackey, 143.92; J. V. Matthews, .70; C. R. Mills, 14.78; A. C. Mitchell, 3.50; H. L. McCausland, 1.33; Thos. McCormick, 106.05; C. W. McDonald, 7.40; P. McEwen, 325.29; Colin McInnis, 24.20; John McIntyre, 2.60; John McNamara, 31.57; M. E. McNulty, 21.13; H. V. Orr, 20.67; F. Parmeter, 3.00; C. C. Parr, 23.39; W. D. Pigott, 24.55; E. E. Potter, 2.69; V. H. Prewer, 42.90; Max Rabbitts, 70.00; Jas. Ruxton, 11.01; R. Simpson, 93.07; R. L. Snow, 3.30; S. D. Spence, 18.30; K. A. Stewart, 247.36; J. H. Strain, 36.94; Wm. Stringer, 56.55; E. L. Ward, 345.68; Gordon Watson, 44.00; R. E. Watson, 26.54; Bogert Wilson, 11.87; Geo. Wombwell, 71.95;—Wages for extra labour—412.93.....

59,635 75

Rent, \$7,683.86.

Acme Timber Co., 200.00; Algoma Central & H. B. Ry., 5.00; Mrs. E. Appleton, 175.00; I. Bedard, 3.00; J. O. Bernier, 63.67; Mrs. J. Burke, 87.50; Canada Power & Paper Corporation (Consolidated Paper Corporation, Ltd.), 163.03; Canadian National Railways, 110.00; Mrs. E. Cousineau, 36.00; Mrs. Thos. Cousineau, 22.45; Dept. of Public Works, 438.63; W. D. Dickson, 60.00; Mrs. W. Edwards, 93.50; Hubert Elkington, 80.00; Empire Cafe, 360.00; B. Forbes, 60.00; Fort Frances Masonic Building Association, 315.00; E. Gardiner, 50.00; F. D. Henderson, 12.00; Geo. M. Ingram, 50.00; Kerr & Co., 308.00; Frank Knapp, 20.00; Mrs. D. T. Kovalckink, 50.00; Alphonse Labrecque, 550.00; Mrs. T. Lafrance, 62.50; H. M. Legris, 180.00; Calvin Lewis, 30.00; Luke Manzuk, 80.00; Jno. C. A. Martin, 750.00; Mrs. C. A. Martin, 150.00; Matheson Garage, 5.00; Mrs. Mary T. McEachern, 1,020.00; McLeod's Garage, 56.50; Moore's Hotel, 37.58; Fred Morrison, 155.00; Rothschild & Co., 1,440.00; Spanish River Lumber Co., 35.00; G. Vincent, 50.00; R. O. Whyte, 138.00;—**Miscellaneous disbursements by Forestry Branch Officers**—C. E. Foote, 35.00; W. B. Greenwood, 65.50; Thos. McCormick, 25.00; E. L. Ward, 56.00.....

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Fire Ranging—Continued

Miscellaneous, \$4,350.95.

Acme Drug Co., 10.43; C. T. Adams Co., 2.89; H. J. Baldwin, 4.00; Canadian National Railways, 386.68; Chapleau Drug Co., 2.94; City Typewriter Co., 50.00; Commercial Reproducing Co., 2.20; H. P. Cook, K.C., 24.15; T. D. Corcoran, 8.50; E. A. Cunningham, 13.40; Dept. of Highways, 2,924.98; Hudson's Bay Co., 1.40; Ideal Drug Co., 1.60; Johnson's Pharmacy, 3.75; King's Printer, 116.19; E. Kotanen, 2.00; Legros Bros., 11.50; Lesage Motor Sales, 2.50; T. E. McKee, 35.00; Myles & Son Hardware, 4.30; Pakseley Lumber Co., 6.76; C. R. Parker, 302.80; Thos. Pocklington Co., 20.56; Corporation of the City of Port Arthur, 1.05; Porter & Co., 2.45; Pratt & Shanacy, .70; Province of Ontario Pictures, 1.00; J. Robert, .50; Sault Stationers, Ltd., 53.00; R. M. Smith, 100.00; Sault Business College, 25.00; Sudbury High & Technical School, 30.00; Sudbury Star, 16.80; Superintendent of Documents, Ottawa, 1.50; C. Tarling Co., 1.50; Mrs. A. B. Watson, 19.50; Mrs. F. Wilkinson, 4.00; A. R. Wood, 7.50—Miscellaneous Disbursements by Forestry Branch Officers—Lloyd Acheson, 3.75; A. C. Bouchey, .60; A. B. Connell, 25.50; S. J. Cowan, 1.75; W. D. Cram, 12.85; H. W. Crosbie, 5.67; W. B. Greenwood, 7.55; G. J. Hass, 16.50; W. H. Hawkins, 5.72; D. J. Kennedy, 4.10; N. M. Kensit, .75; H. M. Legris, 13.35; Gerald J. Munro, .45; P. McEwen, 5.95; H. V. Orr, 1.67; W. D. Pigott, .35; Max Rabbitts, 4.65; R. L. Snow, .55; S. D. Spence, 3.30; K. A. Stewart, 14.10; J. H. Strain, 9.46; Wm. Stringer, .30; E. L. Ward, 5.95; R. E. Watson, 3.10.....	4,350 95
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Air Service (\$407,074.51)

Salaries, \$227,204.89.

Wm. R. Maxwell.....	Director of Air Service.....	12 months	5,500 00
G. H. R. Phillips.....	District Superintendent.....	12 "	3,600 00
Wm. H. Ptolemy.....	" ".....	12 "	3,600 00
J. F. Hyde.....	Plant Superintendent.....	12 "	3,600 00
Wm. J. Hill.....	Assistant Plant Superintendent.....	12 "	2,700 00
D. A. McIntyre.....	Senior Pilot.....	12 "	3,150 00
A. L. Harvey.....	" ".....	12 "	3,000 00
F. J. Dawson.....	" ".....	12 "	3,000 00
C. C. Crossley.....	" ".....	12 "	3,000 00
Wm. H. Lyons.....	" ".....	12 "	3,000 00
Gifford Swartman.....	" ".....	12 "	3,000 00
H. W. Westaway.....	" ".....	12 "	3,000 00
E. Billington.....	Junior Pilot.....	12 "	2,400 00
G. Delahaye.....	" ".....	12 "	2,400 00
	Less Leave of Absence..		200 00
			2,200 00
A. M. D. Delamere.....	" ".....	12 "	2,400 00
M. V. Gillard.....	" ".....	12 "	2,400 00
E. A. Hodgson.....	" ".....	12 "	2,400 00
R. M. Smith.....	" ".....	12 "	2,400 00
	Less Leave of Absence..		200 00
			2,200 00
Thos. Woodside.....	" ".....	12 "	2,400 00
G. R. Hutt.....	Foreman, Engine Shop.....	12 "	2,700 00
E. C. Thompson.....	Engineer.....	12 "	2,700 00
S. Macauley.....	".....	12 "	2,700 00
Geo. E. Miles.....	".....	12 "	2,400 00
J. H. Tyrrel.....	".....	12 "	2,400 00
H. J. Phillips.....	".....	12 "	2,400 00
G. A. Gill.....	".....	12 "	2,400 00
A. H. Simard.....	".....	12 "	2,400 00
J. Sherborne.....	".....	12 "	2,400 00
F. P. Batchelor.....	".....	12 "	2,200 00
Wm. I. Hughes.....	".....	12 "	2,200 00
F. J. Allen.....	".....	12 "	2,100 00
C. E. Wright.....	".....	12 "	2,000 00
W. N. McDevitt.....	".....	12 "	1,800 00
G. M. Clucas.....	Superintendent of Stores.....	12 "	2,700 00
J. C. Noble.....	Senior Clerk.....	12 "	2,000 00
D. H. Murray.....	" ".....	12 "	1,900 00
W. H. Wilcox.....	Carpenter.....	12 "	2,100 00
J. Hendry.....	".....	12 "	2,100 00

Fire Ranging—Continued

Air Service—Continued

Salaries—Continued.

P. T. Hancox.....	Tailor and Sailmaker.....	12 months	1,800 00
T. H. Lake.....	Blacksmith.....	12 "	1,800 00
J. Terry.....	Caretaker.....	12 "	1,300 00
Pay list, wages of men.....			122,154 89

Travelling Expenses of Air Service Officers, \$4,223.49.

John Aitken, 2.25; W. J. Atkins, 27.50; D. S. Atkinson, 35.25; G. L. Beveridge, 27.50; W. B. Buckworth, 33.90; J. T. Cairns, 109.95; H. Christensen, 59.40; C. M. Clucas, 109.95; accountable, 6.95; G. A. R. Cowan, 41.75; J. P. Culliton, 21.55; H. W. Day, 55.35; G. Delahaye, 121.25; A. M. Delamere, 35.60; A. E. Denning, 5.35; K. H. DeNure, 64.40; O. G. Dewell, 30.20; Francis Duguay, 8.65; G. A. Doan, 7.25; G. Edmunds, 4.80; R. P. Edwards, 48.55; R. H. Fraser, 32.05; W. W. Fuller, 20.05; P. Gascoigne, 6.00; Emery Gee, 29.65; M. V. Gillard, 140.35; A. R. Grundy, 11.20; E. C. Hart, 50.95; A. L. Harvey, 111.70; G. Hastings, 27.35; A. C. Heaven, 33.00; J. Hendry, 59.40; G. R. Hicks, 5.50; W. J. Hill, 46.85; E. Hodgson, 46.20; J. G. Horn, 1.50; F. T. Hughes, 54.70; W. I. Hughes, 20.90; J. R. Humble, 34.50; J. Hyde, 121.10; S. N. Knight, 33.25; J. Lamontagne, 7.05; D. Logan, 35.20; W. H. Lyons, 48.90; Sam Macauley, 73.05; E. S. MacKay, 16.50; J. Madden, 29.35; T. L. Mahon, 33.25; W. R. Maxwell, 995.37; J. H. McCoy, 30.90; J. M. McDevitt, 42.40; W. N. McDevitt, 40.30; D. A. McIntyre, 140.25; D. McPhail, 30.60; H. R. Mericle, 11.00; A. K. Murray, 78.30; M. D. Nelan, 9.45; W. L. Nesbitt, 50.25; J. C. Noble, 67.10; G. O'Reilly, 61.60; R. F. Overbury, 5.50; G. H. R. Phillips, 105.25; H. J. Phillips, 38.75; O. Radford, 5.80; R. G. Reid, 54.45; C. R. Ruse, 109.42; Robt. M. Smith, 21.60; W. G. Thompson, .75; G. E. Trussler, 45.45; W. W. Tweed, 5.50; J. G. Twist, 42.60; E. B. Waller, 20.65; R. J. Watson, 15.15; H. W. Westaway, 108.85; S. G. Williams, 30.55; Thos. Woodside, 5.25; E. Wright, 63.60.....			4,223 49
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Equipment, \$36,113.19.

C. T. Adams & Co., 7.00; Aikenhead Hardware, Ltd., 26.35; American News Co., Ltd., 37.62; Barnes Drug Co., 69.50; Barton Devices Co., 180.55; E. L. Bedard, 125.44; Bennett & Elliott, 82.03; Bert's Electric Battery, 6.00; Black & Decker, 161.34; Canadian General Electric Co., 52.88; Can. Hanson & Van Winkle Co., 43.20; Can. Pratt & Whitney Co., Ltd., 148.43; Can. Vickers, Ltd., 28.70; Wilfrid Caron, 17.58; Cochrane-Dunlop Hardware, 509.71; C. J. Collins, 13.60; W. H. Cooper & Co., 36.15; Coulter's Pharmacy, 86.18; De Havilland Aircraft of Canada, 14,236.27; De Vilbiss Mfg. Co., 100.90; Dominion Rubber Co., 29.72; Dominion Wire Rope Co., Ltd., 1.15; Dunn Hardware Co., 13.45; John East Co., 35.45; Edwards Hardware Co., 30.85; Fairchild Aircraft, Ltd., 15,130.04; Fairway Stores, 147.65; R. Foster, 8.30; Fowler Hardware Co., Ltd., 15.46; Fyr Fyter Company of Canada, 50.06; Grand & Toy, 24.50; Greenfield Tap & Die Corp., 16.17; Greenwood Electric & Hardware Co., 77.35; Hesson Lumber Co., Ltd., 80.94; Wm. Hill Hardware, 23.13; Hinsperger Harness Co., 539.51; Hudson's Bay Co., 2.70; Imperial News, Ltd., 7.28; International Paints (Canada), Ltd., 53.75; Instruments, Ltd., 89.00; Kapuskasing Supply Co., 3.00; Keuffel & Esser, 7.21; Keyes Hardware, Ltd., 351.47; King's Printer, 689.51; Wm. S. Leask, 13.35; John Leckie, Ltd., 33.15; Mahon Electric Co., Ltd., 1.00; Marshall-Wells Co., 28.36; J. A. Mathieu, Ltd., 3.20; Allan A. J. MacDonald, 139.95; Norman MacDonald, 87.29; Herbert Morris Crane & Hoist Co., 69.98; Motor Meter Gauge & Equipment Corporation, 168.56; Munderloh & Co., Ltd., 4.17; Nakina Fur & Supply Co., 12.29; National Grocers, Ltd., 2.38; Northern Feed & Seed Co., Ltd., 9.00; Northern Foundry & Machine Co., Ltd., 27.01; Ontario Hughes-Owens Co., 3.18; Peckover's, Ltd., 32.81; Peterborough Canoe Co., 58.32; H. W. Petrie, Ltd., 77.20; J. C. Pinch, 82.64; Pratt & Shanacy, 58.52; Pratt & Whitney Company of Canada, 5.06; Preston Woodworking Machinery Co., Ltd., 300.00; Province of Ontario Pictures, 18.95; Scythes & Co., Ltd., 445.13; Seno Sign Co., 108.00; N. Slater Co., Ltd., 4.56; Sudbury Boat & Canoe Co., 7.00; C. Tarling Co., 115.50; W. I. Thayer, 139.56; C. L. Turnbull Co., Ltd., 28.60; Vernon Directories, 12.00; Watson, Jack & Co., Ltd., 31.30; White Drug Store, 13.85; Williams Hardware Co., 57.10; Williams & Wilson, Ltd., 199.62; A. R. Williams Co., Ltd., 74.59; Wood, Alexander & James, Ltd., 12.72. Miscellaneous Disbursements by Air Service Officers —F. J. Dawson, 4.84; G. Delahaye, 4.47; M. V. Gillard, 4.80; J. G. Horne, 1.85; D. A. McIntyre, 13.55; R. F. Overbury, 1.00; C. M. Clucas, 199.70.....			36,113 19
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Improvements, \$3,831.23.

Cochrane-Dunlop Hardware, 66.31; Flockhart Bros., 7.80; Greenwood Electric & Hardware Co., 3.80; Halliday Co., 86.37; Hesson Lumber Co., Ltd., 86.75;

Fire Ranging—Continued

Air Service—Continued

Improvements—Continued.

Jamieson Electric Co., Ltd., 115.54; Keyes Hardware, Ltd., 81.67; Lindstrom & Nilson, 135.25; Allan A. J. MacDonald, 105.90; Lloyd Acheson, 1.59; McLartys, Harten & Webber, 2,708.19; Northern Aerial Minerals Exploration and Jno. E. Hammell, 13,838.87; Pratt & Shanacy, 48.15; Soo Lumber & Mill Co., 383.91 17,670 10

Express, Freight, Telephone, Telegrams, etc., \$6,764.07.

Bell Telephone Co., 409.78; R. M. Brunton, 401.00; Canada Steamship Lines, 306.24; Canadian National Railways, 689.79; Canadian Pacific Railway Co., 510.01; City Water and Light Department (Soo), 2,017.13; Cossey's Repair Shop, 3.50; Fisher Dray Line, 10.78; Town of Fort Frances, 3.00; Great Northern Gas, 256.26; Ireland Cartage & Storage, 24.00; Kenora Public Utilities, 116.05; John Kron & Son, 19.50; J. A. Mathieu, Ltd., 19.60; Isidore Ouellette 66.00; M. Pardy, 16.00; Patricia Transport Co., Ltd., 114.00; Postmaster, 374.00; M. Rawlinson, Ltd., 227.00; Sioux Lookout Public Utilities, 485.80; Sudbury Boat & Canoe Co., 1.00; Wesley Taxi & Transfer, 315.75. **Miscellaneous disbursements by Air Service Officers**—E. Billington, 17.35; C. M. Clucas, 42.20; C. C. Crossley, 18.90; F. J. Dawson, 74.58; G. Delahaye, 23.13; A. M. Delamere, 23.21; M. V. Gillard, 17.62; J. H. Horne, 16.92; W. R. Maxwell, 2.77; A. K. Murray, 10.00; D. A. McIntyre, 35.96; R. F. Overbury, 43.00; W. H. Ptolemy, 24.99; G. E. Trussler, 14.00; H. W. Westaway, 13.25 6,764 07

Gas and Oil, \$39,019.81.

Algoma Central & H. B. Ry., 15.00; E. L. Bedard, 1.40; Canada Steamship Lines, 325.45; Cochrane-Dunlop Hardware, 3.15; Endress & Auld, 5.25; Fairway Stores, 12.40; John Harju, 12.50; M. Heita, 144.75; Hudson's Bay Co., 147.38; Imperial Oil, Ltd., 37,762.40; Keyes Hardware, Ltd., 1.62; John Kron & Son, 118.03; McKinnon's Store, 24.00; C. Merrill, 17.67; Nakina Fur & Supply Co., .20; Isidore Ouellette, 32.75; Patricia Transport Co., Ltd., 161.00; Pratt & Shanacy, 7.20; Revillion Freres Trading Co., Ltd., 36.40; C. Robertson's Transfer, 39.14; W. Sangster, 15.50; Soo Garage, Ltd., 20.80; Superior Chain Stores, 3.50; William's Hardware Co., 2.40. **Miscellaneous disbursements by Air Service Officers**—D. S. Atkinson, 5.68; C. C. Crossley, 65.25; A. M. Delamere, 6.00; J. H. Horn, 1.20; D. A. McIntyre, 21.42; W. H. Ptolemy, 10.37 39,019 81

Repairs, \$75,433.61.

Abitibi Power & Paper Co., 11.28; Acme Laundry, 14.38; Aeronautical Corp. of Canada, 218.77; Aircraft Accessories Co., 573.52; Algoma Central & H. B. Railway, 1,213.01; Algoma Steel Corp., 54.33; Aluminum, Ltd., 37.98; American Chemical Paint Co., 6.57; D. L. Auld, 521.93; Auto Starter Co., Ltd., 70.00; F. Bacon & Co., 61.73; Barton Devices Co., 150.00; E. L. Bedford, 268.53; Bendix Stromberg Carlson, 157.87; Bennett & Elliott, 56.65; Black & Decker, 3.84; Boeing Aeroplane Co., 899.09; Nelson Boyes, 15.00; V. Brisson, 17.60; British-American Express Co., 246.75; Buhl Stamping Co., 250.00; Burroughs Adding Machine of Canada, Ltd., 43.26; Canadian Department Stores, 4.75; Canadian Fairbanks-Morse Co., 18.08; Canadian General Electric Co., 61.08; Canadian Hanson & Van Winkle Co., 8.80; Canadian Industries, Ltd., 129.83; Canadian Johnson Motors, 156.13; Canadian Liquid Air, 4.80; Canadian National Railways, 280.88; Canadian Oil Companies, Ltd., 9.50; Canadian Pacific Railway Co., 1,239.01; Canadian Pratt & Whitney Co., Ltd., 9,386.38; Canadian Vickers, Ltd., 118.25; Canadian Wright, Ltd., 2,792.00; Wilfrid Caron, 40.06; Carpenter-Hixon Co., Ltd., 701.87; Wm. G. Carson, 189.60; Chantler & Chantler, 28.00; H. Cheyne, 1.50; Chicago Screw Co., 54.28; Chicago Tubing & Grading Co., 3.80; Cleveland Pneumatic Tool Co., 45.52; Cochrane-Dunlop Hardware, 1,533.30; C. J. Collins, 2,125.48; Cossey's Repair Shop, 15.45; Coulter Copper & Brass Co., 162.37; Coulter's Pharmacy, 10.70; Cross Machine Shop, 4.00; Day Lumber Co., 428.65; B. W. Deane & Co., 28.24; De Havilland Aircraft of Canada, 16,295.12; Delco Aviation Corporation, 40.96; Dominion Oxygen Co., 193.52; Dominion Wire Rope Co., Ltd., 54.15; I. J. Downey & Sons, 300.76; Drummond, McCall & Co., 21.46; Dunn Hardware Co., 18.15; Dunseath & McClary, 54.27; John East Co., 41.55; Eastern Steel Products, 5.20; Eclipse Machine Co., 826.53; Edwards Hardware, 82.73; Ellis Bros., Ltd., 5.00; Exide Batteries of Canada, 136.15; Fairchild Aircraft, Ltd., 126.87; Fairway Stores, 412.77; G. E. Farlinger, 58.40; Thos. Firth & John Brown, Ltd., 21.08; Flockhart Bros., 8.81; Fowler

Fire Ranging—Continued

Air Service—Continued

Repairs—Continued.

Hardware Co., Ltd., 10.85; Fyr Fyter of Canada, 216.78; Bilmond Gagnon, 18.00; B. B. Glove Mfg. Co., 27.29; Greenfield Tap & Die Corporation, 1.23; Greenwood Electric & Hardware Co., 556.01; Gutta Percha & Rubber Co., Ltd., 80.17; Hesson Lumber Co., 167.66; Wm. Hill Hardware, 26.15; Hinsperger Harness Co., 76.46; International Paints (Canada), Ltd., 2,378.50; International Varnish Co., 418.26; Johnson & Carlbon, 53.50; Kapuskasing Supply Co., 12.70; Keewatin Lumber Co., 2.70; Keyes Hardware, Ltd., 399.38; John Kron & Son, 19.60; Laberge Lumber Co., Ltd., 60.49; R. Laidlaw Lumber Co., Ltd., 1,928.58; Wm. S. Leask, 188.68; John Leckie, Ltd., 61.95; Wm. Lightfoot, 5.43; J. A. Link, 73.00; The Lowe Bros. Co., 93.92; Lyman Tube & Supply Co., Ltd., 97.35; J. W. Magnus Co., 59.98; M. J. Mahon, 16.46; Mahon Electric Co., Ltd., 43.70; Marine Laundry, Ltd., 126.58; Marshall-Wells Co., 34.37; A. Mascotte, 228.00; J. A. Mathieu, Ltd., 39.85; MacDonald Bros. Aircraft, Ltd., 13,049.69; Allan A. J. MacDonald, 426.68; J. H. McDonald, 2,295.20; J. Roy MacDonald, 102.59; Norman MacDonald, 1.14; Wm. McKirdy & Sons, 17.50; McLartys, Harten & Webber, 128.85; McNaught Lumber Co., 11.52; John McVey, 8.50; MacWhyte Co., 20.97; Menzies Bros., Ltd., 16.70; Herbert Morris, Crane & Hoist Co., 22.07; Nakina Fur & Supply, 7.20; Nicholson's Tire Surgery, 73.67; Northern Electric Co., 6.43; Northern Feed & Seed Co., 40.00; Northern Foundry & Machine Co., Ltd., 69.23; Northwest Airways, Inc., 336.00; Ontario Hughes-Owens Co., 278.03; Ontario Plate Glass, 2.05; Mrs. Antoine Ouellet, 25.50; Peckover's, Ltd., 426.65; The Peterborough Canoe Co., 11.30; H. W. Petrie, Ltd., 203.34; W. E. Phillips, Ltd., 72.59; J. C. Pinch, 3.31; Port Arthur Shipbuilding Co., Ltd., 46.09; Power Light Devices, 23.18; Pratt & Shanacy, 132.62; Pyrene Mfg. Company of Canada, Ltd., 88.07; Railway & Power Engineering Corporation, 6.88; Red Wing Motor Co., 18.00; Remington Typewriters, Ltd., 7.50; C. Robertson's Transfer, 40.00; G. B. Rousseau, 36.55; P. T. Rowland, 150.00; Rugby Transfer, 200.00; Russel Bros., Ltd., 1.80; City of Sault Ste. Marie, 160.50; Saulte Ste. Marie Coal & Wood Co., 36.10; Scintilla of Canada, 181.11; Scythes & Co., Ltd., 49.56; T. E. Simpson, Ltd., 128.40; Town of Sioux Lookout, 275.00; Sky Specialties Corp., 3.00; Soo Garage, 2.25; Soo Lumber & Mill Co., 222.85; Standard Chemical Co., Ltd., 173.14; J. W. Stone Boat Mfg. Co., Ltd., 102.50; Sturgeon's, Ltd., 182.03; Sudbury Boat & Canoe Co., 7.00; Sudbury Steam Laundry, 6.85; Superior Ice Co., 42.00; Tapp & Hobbs, 6.01; W. I. Thayer, 46.00; Thunder Bay Lumber Co., 187.59; United Carr Fastener Company of Canada, 16.75; United Typewriter Co., Ltd., 49.51; Utilities Accessories, Inc., 8.20; Neil Weibe, 152.50; Wells & Emerson, 4.50; Willard Storage Battery Co., 107.64; Williams Hardware Co., 79.83; Williams & Wilson, Ltd., 14.19; The A. R. Williams Machinery Co., Ltd., 60.76; Rutherford Williamson, F.C.A.R., 10.35; Wood, Alexander & James, Ltd., 13.18; T. C. Young, 7.50. **Miscellaneous disbursements by Air Service Officers.**—D. S. Atkinson, 9.35; E. Billington, 31.47; J. T. Cairns, 23.97; C. M. Clucas, 521.67; C. C. Crossley, 49.87; F. J. Dawson, 61.63; H. W. Day, 15.27; G. Dalahaye, 20.68; A. M. Delamere, 4.65; A. E. Denning, 13.00; R. P. Edwards, 4.12; D. Fleming, 10.53; R. H. Fraser, 4.00; W. W. Fuller, 6.70; E. Gee, 17.53; M. V. Gillard, 48.37; A. L. Harvey, 1.46; G. Hastings, 5.56; A. C. Heaven, 2.25; G. R. Hicks, 3.73; J. G. Horne, 19.59; F. T. Hughes, 8.56; W. I. Hughes, 2.98; J. R. Humble, 9.43; S. N. Knight, 12.53; W. H. Lyons, 11.28; A. K. Murray, 14.50; J. M. McDewitt, 9.53; D. A. McIntyre, 80.85; M. D. Nelan, 2.98; W. L. Nesbitt, 13.38; G. O'Reilly, 7.96; R. F. Overbury, 46.69; H. J. Phillips, 3.13; W. H. Ptolmey, 334.95; R. G. Reid, 19.59; C. R. Ruse, 8.50; R. Simard, 16.74; R. M. Smith, 15.56; G. E. Trussler, 59.50; W. W. Tweed, 15.93; J. W. Twist, 6.80; J. H. Tyrrel, 5.15; P. M. Vooges, 5.86; S. Williams, 3.28; T. Woodside, 3.58; E. Wright, 19.81; Canada Customs, duty, 2,373.50..... 75,433 61

Rent.

Geo. H. Fanning..... 240 00

Miscellaneous, \$405.35.

Coulter's Pharmacy, 3.10; Fort Frances Times, 30.00; L. J. Jodouin, 98.00; United Typewriter Co., Ltd., 2.00; C. M. Clucas, 230.25; F. J. Dawson, 20.00; M. V. Gillard, 20.00; D. A. McIntyre, 2.00..... 405 35

Fire Ranging—Continued

Total.....1,683,719 68

Less repayments:

Sundry persons re fire fighting.....	1,970 08
Radio and telephone messages.....	2,400 00
Sale of equipment.....	110 17
Refund on films, Department of Mines.....	296 53
Refund on rent.....	1 00
Unused railway tickets.....	29 15
Revenue from telephone rentals.....	1,406 18
Repayment of wages, fire protection.....	1,514 05
Refund on material, Crane, Limited.....	68 75
Refund on freight overcharge.....	57 60
Refund on telephone charges.....	7 01
Overpayment, J. R. Ellet.....	8 98
Fire Protection Act.....	270,515 42
Miscellaneous refunds.....	557 69
	<hr/> 278,942 61

Total, Fire Ranging 1,404,777.07

Clearing Townsites and Removing Fire Hazards (\$21,664.57)

Travelling Expenses, \$1,596.36.

L. Acheson, 14.21; J. B. Burns, 47.55; N. A. Cross, 6.00; A. J. Dusang, 75.80; A. E. Gardiner, 13.40; W. R. Gardner, 93.95; T. Garrard, 18.75; E. J. Gilligan, 28.00; L. Henderson, 18.65; B. Hey, 131.55; A. Holinshead, 104.50; L. Languerand, 31.70; J. R. Loucks, 17.50; C. McKinnon, 19.35; V. Mawn, 75.55; J. E. Morin, 34.20; H. Nicholas, 18.20; J. O'Shea, 4.10; C. C. Parr, 50.45; B. Perrigo, 12.00; E. E. Potter, 24.85; F. Pritchard, 19.45; H. Pritchard, 21.60; J. Reeston, 15.10; M. Roadhouse, 3.00; S. V. Ryan, 9.50; W. Sangster, 147.45; M. Sauerbrie, 14.10; W. Stringer, 40.60; L. Swardfager, 66.65; D. T. Thaw, 7.90; W. E. Van Clieaf, 166.60; M. E. Walker, 47.40; N. F. Welch, 86.05; M. Young, 110.70..... 1,596 36

Miscellaneous, \$20,068.21.

Hudson's Bay Co., toboggans, 27.00; McIntosh Grain & Feed Co., Ltd., oats, 16.68; Monarch Oil Co., Ltd., gas, etc., 179.81; Northern Telephone Co., rental, 4.80; tolls, 2.55; Pay list, wages of men, 19,647.77; Watson, Jack & Co., Ltd., pumps, 159.25. Sundries—express, .95; postage, 3.00; petty disbursements, 26.40..... 20,068 21

Grant to Canadian Forestry Association (\$1,000.00)

Canadian Forestry Association 1,000 00

Forest Research, \$5,297.46.

Salaries (\$3,583.34)

J. A. Brodie.....	Assistant Forester, Goup 1.....	10 months	2,000 00
A. P. Leslie.....	" " " 2.....	10 "	1,583 34

Temporary Services, \$1,183.35.

D. W. Gray.....Assistant Forester, Group 2..... 8 months 1,183 35

Travelling Expenses, \$80.58.

A. Crealock, 12.30; D. W. Gray, 35.23; J. F. Sharpe, 33.05..... 80 58

Miscellaneous, \$450.19.

Canadian Canoe Co., Ltd., canvas, etc., 19.45; Canadian Photo Copy Co., photostats, 49.01; Cochrane-Dunlop Hardware, Ltd., hardware supplies, 10.01; Le Sage Motor Sales, brake lining 66.64; Pay list, wages of men, 274.75; Sundries—cartage, 3.95; freight, 5.34; petty disbursements, 21.04..... 450 19

Allowances to Township School Sections (\$700.00)

Treasurer—Township of Charlotteville, 150.00; Township of Clarke, 150.00; Township of Vespra, 250.00; Township of South Walsingham, 150.00..... 700 00

Surveys Branch—Continued

Board of Surveyors (\$200.00)

Ontario Land Surveyors' Association, grant.....	200 00
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Surveys (\$99,984.05)

Algoma District.—C. R. Kenny, 2,994.61, less accountable, 1931, 2,500.00=494.61; T. J. Patten, accountable, 2,000.00.....	2,494 61
Algoma and Thunder Bay Boundary.—Elihu Stewart, accountable.....	1,500 00
Cochrane District.—J. T. Ransom, 9,464.00, less accountable, 1931, 7,491.25 = 1,972.75; Speight & Van Nostrand, 8,100.00, less accountable, 1931, 6,075.00 = 2,025.00; H. W. Sutcliffe, 9,720.00, less accountable, 1931, 7,290.00 = 2,430.00....	6,427 75
Cochrane District, Township Lines.—Speight & Van Nostrand, accountable, 4,335.00; H. W. Sutcliffe, accountable, 5,500.00.....	9,835 00
Cochrane District Roads.—C. E. Bush, accountable, 6,368.00; J. Lanning, account- able, 3,400.00.....	9,768 00
Cochrane District, Meridian Line.—Beatty & Beatty, accountable.....	5,100 00
Cochrane District, Seventh Base Line.—Beatty & Beatty, 8,575.45, less accountable, 1931, 6,430.00 = 2,145.45; E. L. Moore, 8,921.19, less accountable, 1931, 6,600.00 = 2,321.19.....	4,466 64
Inverhuron Town Plot Corrections.—E. D. Bolton.....	45 90
Kenora District.—A. McMeekin, accountable, 100.00; Phillips & Benner, accountable, 3,800.00.....	3,900 00
Lake St. Clair.—R. W. Code, 3,133.15, less accountable, 1931, 1,800.00.....	1,333 15
Lake Superior Traverse and Islands.—J. S. Dobie, 8,553.64, less accountable, 6,500.00 = 2,053.64; accountable, 1932, 4,586.00.....	6,639 64
Moose and Harricanaw Rivers and Shores of James Bay.—C. R. Kenny, accountable	3,300 00
Nipissing District.—E. L. Cavana, 8,453.78, less accountable, 1931, 2,200.00.....	6,253 78
Nipissing-Parry Sound Districts.—J. T. Coltham, 8,215.60, less accountable, 1931, 3,657.22.....	4,558 38
Ontario-Manitoba Boundary Line (retracement of part).—J. W. Pierce, accountable	2,000 00
Ontario-Quebec Boundary Line.—N. A. Burwash, 184.05; J. A. Shirley King, 8,662.37, less accountable, 1931, 6,900.00 = 1,762.37; accountable, 1932, 4,000.00	5,946 42
Parry Sound District Roads.—E. L. Cavana, accountable.....	1,534 53
Temiskaming and Nipissing Districts.—C. E. Bush, 10,288.78, less accountable, 1931, 8,085.00.....	2,203 78
Thunder Bay District.—R. S. Kirkup, 7,433.28, less accountable, 1931, 4,363.20....	3,070 08
Thunder Bay District Roads.—R. S. Kirkup, accountable.....	4,070 00
Thunder Bay Township Outlines.—Phillips & Benner, 9,516.92, less accountable, 1931, 7,200.00.....	2,316 92
Thunder Bay District, re Survey of McTavish Township—Phillips & Benner.....	2,575 69
Township of Bigwood Roads.—L. Mooney.....	122 84
Townships of Caron and Moose.—G. P. Angus, accountable.....	1,500 00
Township of Cleland.—L. Mooney.....	450 63
Township of Dryden.—R. W. de Morest, accountable.....	500 00
Township of Horden.—E. L. Moore, accountable.....	3,500 00
Townships of Laird and Tarbutt.—C. R. Kenny.....	52 00
Township of McKay.—J. T. Coltham, accountable.....	2,500 00
Township of Wicklow.—T. F. Webster, 555.10, less accountable, 1927, 300.00.....	255 10
Miscellaneous Surveys.—E. Stewart, re inspection, 4,263.21, less accountable, 1931, 2,500.00.....	1,763 21

Salaries, Expenses and Equipment in Connection with Inspection
of Dams, and other Engineering Works and Valuations (\$115.00)

E. L. Hughes, travelling expenses, 13.00; W. F. MacPhie, services, regulating water levels and travelling expenses, 102.00.....	115 00
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Lac Seul Storage Dam, Maintenance and Damage Accruing from
Flooding or Other Causes by Reason of Dam (\$598.61)

E. A. Cunningham, registration fees, 2.93; Dr. T. H. Hogg, 12 months remuneration, 1,000.00; Hydro-Electric Power Commission, power, etc., 581.38; L. V. Rorke, 12 months remuneration, 1,000.00.....	2,584 31
Less—Repayment by Dominion Government.....	1,584 31
Refunded by Workmen's Compensation Board.....	401 39
	<hr/> 1,985 70
	598 61

Surveys Branch.....	\$147,776.70
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STATUTORY

Minister's salary (see page G 5)..... 10,000 00

Refunds to University re Wild Lands (\$277.35)

Bursar, University of Toronto..... 277 35

Refund of 2 per cent., Crown Dues (\$299.65)

Sundry municipalities, R.S.O. 1927, Chap. 38, Sec. 15..... 299 65

Statutory.....\$10,577.00

SPECIAL WARRANTS

Canadian Lumbermen's Association re Information in Connection with
Forest Products Industries at Imperial Economic Conference (\$2,000.00)

Canadian Lumbermen's Association, grant..... 2,000 00

Back to the Land Movement (\$8,675.76)

Temporary Services, \$995.67.

Wm. J. Magladery.....	Secretary, Advisory Committee.....	3½ months	427 88
John W. Russell.....	Superintendent, Fort William District..	2½ "	227 40
T. Brown.....	Clerk Stenographer, Group 2.....	2½ "	234 62
G. N. Johnston.....	Clerk Typist, Group 2.....	1½ "	105 77

Travelling Expenses, \$852.70.

W. G. Armstrong, 58.25; J. Clark, 63.22; G. A. Elliott, 9.95; A. Ferguson, 101.90;
G. E. Gray, 59.95; T. E. Heron, 50.90; W. Magladery, 99.30; J. W. Russell,
181.92; H. E. Sheppard, 24.55; J. B. Thompson, 123.13; H. T. Vincent, 28.53;
F. Widdifield, 51.10..... 852 70

Miscellaneous, \$6,827.39.

H. G. Armstrong, services, 125.00; B. Angi, team horses, 300.00; Beauchesne Bros., provisions, 252.58; A. Bernard, lumber, 112.50; M. Breland & Co., Ltd., clothing, etc., 181.99; V. Brisson, lumber, etc., 609.42; Canadian Pacific Railway Co., fares, 230.75; G. Chartrand, stoves, 79.50; H. Chevrier, meals, 34.00; City of St. Catharines, transportation men, etc., 179.70; Cochrane-Dunlop Hardware, Ltd., hardware, 56.43; J. Cole, clothing, 58.55; J. A. Coles, hardware, 75.38; Commercial Hotel, meals, etc., 77.60; M. C. Dupuis, meals, 55.65; Economy Store, rubbers, 11.20; P. H. Filion, hardware, etc., 18.31; J. J. Fink, hardware, 46.96; Grand River Railway Co., freight, 96.00; C. A. Guerenette, hardware, 428.97; L. Guillemette, lumber, 60.00; Haileybury Lumber Co., Ltd., lumber, 344.91; Hawk Lake Lumber Co., lumber, 328.34; J. A. Hough, accountable, 300.00; J. E. Jacques, hardware and provisions, 36.63; Kapuskasing Supply Co., Ltd., blankets, etc., 106.59; King's Printer, 705.21; J. A. Lacombe, provisions, 10.68; J. Lupien, hardware, 30.80; P. McLeod, provisions, etc., 15.03; A. Mercer, lumber, 30.00; Mercier & Shirley, Ltd., provisions, 110.06; E. Morton, lumber, 27.82; H. G. Murdock, blankets, etc., 29.20; National Grocers Co., Ltd., provisions, 49.64; Peerless Hardware, hardware, 32.13; Pellow Lumber & Hardware Co., hardware, 396.08; M. Purcell, lumber, 70.00; O. D. Stevens, lumber, 20.00; G. Taylor Hardware, Ltd., hardware, 459.66; L. Vaillancourt, provisions, 44.98; L. Walker, lumber, 276.77; Waverley Hotel, room rent, 32.50; E. J. Weeks, lumber, 20.00; West & Co., provisions, 360.47; Williams & Scott, hardware, 205.46. Sundries—cartage, 128.95; freight, 2,216.50; telegrams, 150.05; petty disbursements, 58.05..... 9,687 00
Less assessment paid by municipalities..... 2,859 61
6,827 39

Special Warrants.....\$10,675.76

Total.....\$2,424,452 75
Less Salary Assessment..... 13,726 76

Total Expenditure, Department of Lands and Forests.....\$2,410,725 99

PART H

DEPARTMENT

OF

NORTHERN DEVELOPMENT

FISCAL YEAR, 1931-1932

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Special Warrants:									
Unemployment Relief, Board Camps.....	41	399,209 33
Northern Development Exhibit, C.N.E.....	43	1,300 03
Unemployment Relief, Improvement and Construction of Roads in Township of Swayze.....	44	.....	.....	7,093 98	.....	.....	.....	.....	.....
Special Warrants.....	..	.....	1,300 03	406,303 31	.....	.....	.....	.....	.....
Total.....	..	.....	2,149,627 04	3,223,267 35	5,372,894 39	.....	.....	.....	.....
Less Salary Assessment.....	..	.....	2,304 25	.....	2,304 25	.....	.....	.....	.....
Department of Northern Development.....	..	.....	2,147,322 79	3,223,267 35	5,370,590 14	.....	.....	.....	.....

SUMMARY

Department of Northern Development	Page	Ordinary	Capital	Total
Colonization Roads Branch.....	4-5	9,686 48	.....	9,686 48
Miscellaneous.....	5-11	173,842 57	260,094 71	433,937 28
Statutory	11-41	1,964,797 96	2,556,869 33	4,521,667 29
Special Warrants.....	41-44	1,300 03	406,303 31	407,603 34
Deduct—Loans Advanced: Settlers' Loan Commission (see Part "U").....	..	2,149,627 04	3,223,267 35	5,372,894 39
Total.....	..	.....	106,595 00	106,595 00
Less Salary Assessment.....	..	2,149,627 04	3,116,672 35	5,266,299 39
Department of Northern Development.....	..	2,304 25	.....	2,304 25
Department of Northern Development.....	..	2,147,322 79	3,116,672 35	5,370,590 14

DEPARTMENT OF NORTHERN DEVELOPMENT

Hon. Wm. Finlayson, Minister

Salaries (Statutory)

C. H. Fullerton	Deputy Minister	12 months	5,700 00
Jas. Sinton	Chief Engineer	12 "	4,200 00
C. H. Meader	Assistant Chief Engineer	12 "	3,600 00
W. L. Lawer	Accountant, Group 1	12 "	3,150 00
C. L. Dicker	Principal Clerk	12 "	2,200 00
Jas. Smith	Principal Audit Clerk	12 "	2,000 00
L. D. N. Stewart	Surveyor	12 "	2,850 00
Alex Reid	Engineering Draughtsman	12 "	2,850 00
Jno. Gourlay	Senior Draughtsman, Group 2	12 "	2,300 00
J. Boyd	" " "	2 12 "	2,200 00
P. S. Van Raalte	Draughtsman, Group 1	12 "	2,000 00
J. E. D. Tonks	" " 1	12 "	1,800 00
A. S. Williamson	" " 2	12 "	1,500 00
S. Adams	Senior Clerk	12 "	1,700 00
Ethel Fleming	Clerk, Group 1	12 "	1,600 00
Margaret Harper	Senior Clerk Stenographer	12 "	1,500 00
Florence Talbot	Clerk, Group 1	12 "	1,500 00
Florence Embleton	" " 1	12 *	1,500 00
Mary I. McGregor	Senior Clerk Stenographer	12 "	1,300 00
Gwendoline Didsbury	" " "	12 "	1,300 00
Irene Chadwick	Clerk Typist, Group 1	12 "	1,200 00
Margaret Lyons	" " " 1	12 "	1,200 00
Helen Hozack	Filing Clerk, " 1	12 "	1,200 00
Vera Asher	Clerk Typist, Group 1	8 "	800 00
Annabel Downey	" " " 1	5 1/2 "	550 00
F. Flegg	Clerk, Group 2	12 "	1,125 00
Sybil Murray	Clerk Stenographer, Group 1	12 "	1,050 00
Mollie Sturmev	Clerk Typist, Group 1	12 "	1,050 00
Lillian Kirton	" " " 1	11 1/2 "	1,006 25
M. Merle Tisdall	Clerk Stenographer, Group 1	12 "	1,050 00
Enid L. Roberts	" " " 2	6 "	487 44
Frances I. McPhail	Clerk Typist, Group 1	12 "	975 00
	Less leave of absence		40 63
Lillian Elliott	Clerk Stenographer, Group 2	12 "	900 00
G. J. Lamb	District Road Engineer	12 "	3,300 00
E. J. Hosking	" " " "	12 "	3,300 00
K. Rose	" " " "	12 "	3,300 00
D. J. Miller	" " " "	12 "	3,300 00
G. A. White	" " " "	12 "	3,300 00
C. Tackaberry	" " " "	12 "	3,150 00
A. M. Mills	" " " "	12 "	3,150 00
R. T. Lyons	" * " "	12 "	3,150 00
A. J. Isbester	" " " "	12 "	3,150 00
W. E. Buchan	Senior Clerk	12 "	1,900 00
R. V. Shave	" " "	12 "	1,900 00
E. W. Geddes	" " "	12 "	1,900 00
M. B. Mather	" " "	1 "	158 34
J. A. Paul	" " "	12 "	1,800 00
D. V. Reid	" " "	1 "	141 66
Jos. Anderson	Office Boy	12 "	675 00
Chas. Tompsett	" "	12 "	600 00

97,478 06

COLONIZATION ROADS BRANCH (\$443,623.76)

Salaries (\$8,800.00)

Main Office.

R. G. Sneath	Road Engineer	12 months	3,300 00
T. C. Swartman	Assistant Engineer	12 "	1,900 00
A. Gamey	Senior Clerk	12 "	1,800 00
V. Jacques	Clerk Stenographer, Group 2	12 "	900 00
J. W. Perry	" " " 2	12 "	900 00

Contingencies (\$886.48)

Association of Professional Engineers, fees, 1929-1932, 20.00; Bank of Toronto, blank cheques, 10.35; Canadian Bank of Commerce, blank cheques, 20.75; Department

Colonization Roads Branch—Continued

Contingencies—Continued

of Public Works, blue printing and paper, 67.21; King's Printer, 574.10; Remington Typewriters, Ltd., Dalton machine, 136.00; Royal Bank of Canada, blank cheques, 15.52; United Typewriter Co., Ltd., inspections, 36.00. Sundries—telegrams, 6.55.....

886 48

Colonization Roads, Main Office.....\$9,686.48

By-laws (\$239,820.81)

Admaston, 2,366.68; Alice and Frazer, 1,452.00; Anson and Hindon, 100.00; Armour, 2,700.00; Bagot and Blythfield, 1,300.00; Bala (Town of), 750.00; Bangor, Wicklow and McClure, 763.93; Bedford, 934.08; Bexley, 2,896.61; Bonfield, 208.04; Bromley, 2,507.18; Brougham, 250.00; Brunel, 5,484.98; Burleigh and Anstruther, 1,019.69; Carden, 3,416.28; Cardiff, 775.00; Cardwell, 1,784.54; Carling, 3,168.27; Carlow, 995.16; Chaffey, 2,767.77; Chandos, 1,821.47; Chapman, 2,257.50; Chisholm, 2,910.21; Christie, 364.98; Clarendon and Miller, 1,604.59; Dalton, 5,876.42; Denbigh, Abinger and Ashby, 1,600.50; Draper, 3,039.79; Dungannon, 1,156.65; Dysart, 3,480.85; Eldon, 2,159.94; Elzevir and Grimsthorpe, 325.00; Faraday, 700.00; Foley, 3,813.13; Franklin, 3,716.92; Freeman, 56.25; Galway and Cavendish, 100.00; Glamorgan, 646.59; Grattan, 867.92; Griffith and Mata-watchan, 962.50; Hagarty and Richards, 795.50; Hagerman, 946.74; Harvey, 1,736.78; Himsworth North, 1,357.42; Himsworth South, 3,021.05; Hinchinbrooke, 3,012.64; Humphrey, 2,273.64; Hungerford, 5,772.15; Huntingdon, 315.90; Kaladar, Anglesea and Effingham, 1,249.53; Kennebec, 1,857.90; Laxton, Digby and Longford, 1,113.85; Limerick, 583.34; Lutterworth, 100.00; Macaulay, 1,543.01; Machar, 1,848.44; Madoc, 1,059.88; Marmora and Lake, 1,871.64; Matchedash, 443.99; Mayo, 875.00; McDougal, 3,700.00; McKellar, 1,373.24; McLean, 967.77; McMurrich, 2,777.10; Medora and Wood, 17,117.49; Minden, 615.99; Monck, 10,082.60; Monmouth, 1,869.02; Monteagle and Herschel, 1,298.34; Morrison, 3,128.59; Muskoka, 3,149.25; Nipissing, 1,569.07; North Algona, 200.00; North Crosby, 2,500.00; Oakley, 1,085.08; Olden, 1,862.53; Orillia, 9,292.26; Oro, 4,892.74; Oso, 2,435.00; Pakenham, 1,467.12; Palmerston and Canoto, 1,575.00; Pembroke, 300.00; Perry, 3,351.46; Port Carling, 1,867.50; Raglan, 600.00; Rama, 2,004.65; Ridout, 1,000.00; Ross, 2,000.00; Rosseau Village, 225.00; Ryde, 2,884.63; Ryerson, 1,997.51; Sheffield, 4,056.18; Sherborne, 397.24; Sherwood, Jones and Burns, 300.00; Snowdon, 904.71; Somerville, 3,058.35; South Crosby, 770.37; Stafford, 650.00; Stanhope, 174.87; Stephenson, 2,968.59; Stisted, 1,700.00; Strong, 1,850.00; Sunnidale, 2,875.00; Tay, 5,702.95; Tiny, 8,750.00; Vespra, 2,230.42; Watt, 2,913.37; Westmeath, 3,250.00; Wilberforce, 1,250.00; Wollaston, 1,950.00.....

239,820 81

Construction, Maintenance and Repair of Roads and Bridges (\$171,227.34)

Addington.—Wages, 4,193.80; H. Bishop, gravel, 29.50; E. Bosley, gravel, 5.20; C. Both, blacksmithing, 10.55; W. Both, grease, wire, etc., 3.35; J. F. Davidson, blacksmithing, 4.00; T. Ervin, cedar, 50.00; P. Lloyd, gravel, 111.00; E. Morley, gasoline, etc., 26.60; The Pedlar People, Ltd., culverts, 34.32; P. Peterson, gravel, 4.70; J. A. Pringle, explosives, tools, etc., 268.94; T. Rodberg, gravel, 10.00; W. H. Simonette, grease and oil, 43.75; C. C. Thompson, gasoline, tools, etc., 92.00; I. Wickware, gravel, 29.00; V. Wieneckie, lumber, 3.50; S. E. Wise & Son, gasoline, oil, etc., 151.26.....

Admaston.—Wages, 986.80; Devine & Legree, explosives, 8.86; R. G. Reinke, Ltd., explosives, 6.50.....

Airy and Sproule.—Wages, 51.20; Canadian National Express, charges, 90.....

Algona North.—Wages.....

Algona North and Hagarty.—Wages, 168.50; M. Paplenski, gravel, 9.15; G. Wagner, gravel, 21.75.....

Algona South.—Wages.....

Alice and Fraser.—Wages, 1,480.30; H. Biesenthal, gravel, 9.80; W. Carson, gravel, 12.30; Cochrane Dunlop Hardware, Ltd., explosives, 36.75; G. Hamel, gravel, 14.40.....

Alice and Wilberforce.—Wages.....

Anson and Hindon.—Wages.....

Apsley-Bancroft.—Wages, 1,237.70; W. Kidd, gravel, 11.60.....

Bagot and Blythfield.—Wages, 3,206.05; Devine & Legree, explosives, 77.82; D. Kipper, gravel, 36.00; J. S. Legris, lumber, 6.50; J. J. McCann, gravel, 31.50; P. Quilty, gravel and cedarwood, 15.20; The Scott Hardware, fencing, etc., 18.15; N. Stoughton, gravel, 10.80.....

Bangor-Wicklow and McClure.—Wages, 1,755.60; B. Parisien, gravel, 25.00; A. Pesheau, gravel, 18.50.....

5,071 47

1,002 16

52 10

200 00

199 40

602 40

1,553 55

100 60

199 60

1,249 30

3,402 02

1,799 10

Colonization Roads Branch—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Barrie.—Wages, 801.10; H. Bishop, gravel, 45.00; J. R. Gray, gravel, 29.40; E. Morley, gasoline, 55.65; W. Perry, gravel, 14.10; T. M. Thompson, gravel, 10.70; S. E. Wise & Son, gasoline, 5.08.....	961 03
Barry's Bay-Madawaska Trunk Roads.—Wages	200 00
Barry's Bay Road, east through Wilno and Killaloe.—Wages, 4,351.60; F. B. Chapeski, gravel, 44.70; R. Chapeski, gravel, 25.50; C. & D. Murray, Ltd., explosives, 26.97; Sherwood Municipal Telephone, work on telephone lines, 26.00; A. Sheshack, gravel, 9.50	4,484 27
Baxter.—Wages, 326.07; Coldwater Crushed Stone, Ltd., stone, 7.37; A. Dupuis, gravel, 34.35; Manning Hardware & Furniture Supply Co., explosives, 5.00.....	372 79
Bedford.—Wages, 1,465.62; S. Barr, gravel, 19.80; A. Bridges, gravel, 9.50; W. B. Dalton & Sons, Ltd., tools, 1.50; F. W. Harris, cedar, 9.87; T. McEwen, blacksmithing, 3.10; R. McGinnis, gravel, 12.60; F. O'Reilly, gravel, 2.30; T. H. Swerbrick, explosives, gasoline, etc., 24.77; J. A. Wilson, gravel, 8.40.....	1,557 46
Bethune.—Wages, 246.00; R. A. Flavelle, tools, etc., 14.69; C. Holland, cedar and gravel, 11.68; W. Millar, lumber, etc., 18.08; H. White, cedar, 10.08.....	300 53
Bexley.—Wages.....	349 07
Bonfield.—Wages, 2,236.10; J. Duchesne, gravel, 7.70; I. Foisy, gravel, 5.80; C. Genven, gravel, 2.90; S. Levesque, gravel, 14.60; E. Perron, gravel, 16.00; M. Vaillancourt, gravel, 25.50.....	2,308 60
Boulter.—Wages.....	201 10
Bromley.—Wages, 867.15; A. Sheedy, gravel, 12.30; W. Sherrill, gravel, 6.90; J. Shirley, gravel, 18.00;.....	904 35
Brougham.—Wages, 3,279.50; P. Barrett, grader repairs, 16.83; M. Foley, gravel, 55.00; W. L. Hunt, screen, etc., 15.19; Legree Hardware, explosives, 130.50.....	3,497 02
Brudenell and Algona South.—Wages.....	100 40
Brudenell and Lyndoch.—Wages, 298.00; T. Finnerty, gravel, 5.70.....	303 70
Brudenell and Radcliffe.—Wages.....	100 00
Brunel.—Wages, 457.60; G. W. Ecclestone, Ltd., explosives, etc., 23.37; Hern Hardware, Ltd., explosives, 20.70.....	501 67
Buckhorn.—Wages, 558.20; D. Bernt, gravel, 1.90; G. Irwin, gravel, 2.00; J. Jones, gravel, 27.90; E. R. Windover, gravel, 6.10; T. S. Wood, blacksmithing, 1.30...	597 40
Burleigh Trunk Road.—Wages, 2,908.20; D. Brown, cartage, 1.75; W. E. Boulton, gravel, 4.70; J. Downing, planks, .64; I. Dunford, gravel, 48.40; Imperial Oil, Ltd., grease, 3.38; Kingan Hardware, Co. explosives, 26.00; R. Knox, gravel, 1.60; W. W. Leonard, fuse, 1.00; J. McColl, sign board, 2.50; C. McFadden, gravel, 1.60; G. Stevens, coal oil, etc., 20.70; W. Thompson, tools, etc., 22.45; C. A. Wilson, crowbars, 1.50; M. Wilson, gravel, 1.50; S. Windsor, gravel, 5.40...	3,051 32
Burleigh and Anstruther.—Wages, 630.50; C. McFadden, gravel, 2.00; J. Tucker, gravel, 3.20; F. Wilson, gravel, 2.30; V. Windsor, grader repairs, 2.00.....	640 00
Burton-McKenzie.—Wages, 429.90; J. Ainsley, spikes, 1.20; W. Beatty Co., Ltd., spikes, 1.65; E. C. Bennett, cedar, 16.64; J. Bottrell, cedar and gravel, 27.86; L. Crossman, blacksmithing, 6.75; J. Ervin, gravel, 9.40; F. Harrison, blacksmithing, 4.00; Tudhope & Ludgate, explosives, 12.00; S. R. Wainwright, lumber, etc., 10.34.....	519 74
Calabogie-Black Donald.—Wages, 1,067.70; Black Donald Graphite Co., Ltd., explosives, etc., 28.76; Legree Hardware, explosives, 4.00.....	1,100 46
Calabogie-Burnstown.—Wages, 458.40; F. Arno, gravel, 45.15; Hydro-Electric Power Commission of Ontario, gravel, 189.75.....	693 30
Calvin.—Wages, 1,862.30; F. Beckett, cedar, 5.07; W. Beckett, gravel, 15.48; J. H. Bell (estate of), explosives, 18.30; A. Chapman, gravel, 33.10; R. Cross, gravel, 9.00; R. Larrett, gravel, 9.70; W. Sullivan, gravel, 9.90; F. E. Whaley, gravel, 5.00.....	1,967 85
Cameron.—Wages.....	802 00
Carden.—Wages.....	350 35
Cardiff.—Wages, 909.90; U. A. Hubbell, hardwood, 20.00; C. W. Mullett, explosives, etc., 62.89; A. Vance, cartage, .50; H. Welch, blacksmithing, 1.50; G. White, plank, 4.80.....	999 59
Carlow.—Wages, 558.50; P. Foran, gravel, 13.80; H. Haryett, explosives, 6.25; W. Mackey, lumber, 4.00; A. McDiarmid, gravel, 17.40.....	599 95
Chandos.—Wages, 1,742.90; J. Brien, gravel, 5.00; G. Couch, gravel, 4.40; J. Mace, gravel, 1.10; J. O'Brien, gravel, 1.00; F. Pomeroy, gravel, 1.50; G. Stevens, grease, etc., 4.90; G. Wease, gravel, 29.50; L. Young, gravel, etc., 7.00.....	1,797 30
Chisholm.—Wages, 2,605.75; R. W. Butler, explosives, 73.36; P. Chayer, cedar, 3.84; G. W. Hall, blacksmithing, 7.25; G. Periad, cedar, 7.80.....	2,698 00

Colonization Roads Branch—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Christie and Foley.—Wages, 1,529.00; S. G. Avery, lumber, etc., 16.44; Beagan Motors, cartage, 6.25; A. J. Campbell, blacksmithing, 9.90; Canadian Industries, Ltd., explosives, 99.98; A. N. Fenn, explosives, tools, etc., 129.70; M. Lawson, gravel, 2.10; J. Ricco, gravel, 2.40; A. R. Thompson, gravel, .75; W. Thompson, explosives, 2.91.....	1,799 43
Clarendon-Miller.—Wages, 1,571.60; J. Derue, caps, .30; E. J. Lemke, blacksmithing, 3.00; The Pedlar People, Ltd., culvert, 30.14; R. Watkins, explosives, 2.24.....	1,607 28
Coboconk-Minden-Dorset.—Wages, 9,333.70; F. Angiers, gravel, 5.70; Central Garage, gasoline, oil, etc., 83.74; W. Cooper, gasoline, etc., 63.26; J. Cox, gravel, 81.50; Department of Northern Development, purchase of rights-of-way, 1,988.76; M. Ellis, gravel, 6.80; J. E. Emmerson, gasoline, etc., 42.79; R. Fry, grader repairs, 8.70; D. Gibbs, gravel, 32.00; W. Harrison, gravel, 4.80; D. J. Hartle, tools, etc., 12.43; W. H. Hewitt, gravel, 2.50; A. Jewell, cartage, 8.00; C. Kay, cordwood, 12.00; LeCrow Bros., gasoline, 57.82; W. A. Lindop, gasoline, grader parts, etc., 108.27; E. E. McElwain, roofing, etc., 13.21; L. A. Pritchard, freight charges, 2.64; Reliable Garage, gasoline, etc., 6.40; T. H. Rogers & Son, gasoline, oil, etc., 38.85; W. E. Rogers, gasoline, oil, etc., 41.59; J. E. Shier, express charges, 3.44; O. Sisson, gravel, 3.00; E. E. Valentine, gasoline, etc., 37.54; J. Welch, blacksmithing, 9.10; S. S. Wessell, fencing, etc., 20.16; A. Wilson, gravel, 3.92...	12,032 62
Cormac-Eganville Road in Sebastopol Township.—Wages, 2,309.00; R. J. Reinke, Ltd., explosives, 160.76; J. Walsh, gravel, 45.50.....	2,515 26
Croft.—Wages, 360.65; Burk's Falls Hardware, Ltd., explosives, 9.15; W. J. Fraser, cedar, 17.00; J. Jeffery, blacksmithing, .90; A. H. McLachlan, blacksmithing, 1.30; H. Wager, explosives, 9.20.....	398 20
Crosby North.—Wages, 1,064.00; A. Egan, gravel, 14.50; W. A. Hutchings, gravel, 24.00; H. Martin, gravel, 22.35; E. McGlad, gravel, 1.95; G. A. Myers, gravel, 18.60; J. S. Myers, gravel, 11.10; J. F. Perkins, gravel, 18.75; J. A. Pringle, explosives, 10.50; G. Speagle, gravel, 1.05; G. Wright, gravel, 12.25.....	1,199 05
Crosby South.—Wages, 265.45; W. Kerr, gravel, 34.20.....	299 65
Cross Lake.—Wages, 548.60; Caverhill Learmount & Co., wire, 43.20; H. S. Davis, tools, 2.25; P. Flynn, explosives, etc., 24.30; C. & D. Murray, explosives, 28.25; G. Reynolds, gravel, 4.00; G. A. Tiva, blacksmithing, 1.30.....	651 90
D'Acre-Caldwell.—Wages, 774.00; J. Donohue, plow repairs, 5.00; J. P. Hunt, blacksmithing, 41.87; B. J. Hunter, gravel, 50.50; Legree Hardware, explosives, 32.38; H. Richards, gravel, tools, etc., 97.37.....	1,001 12
Dalton.—Wages.....	300 60
Darling.—Wages, 1,244.00; J. James, gravel, 8.80.....	1,252 80
Denbigh.—Wages.....	699 80
Draper.—Wages.....	100 00
Dungannon.—Wages, 556.80; P. Hawley, gravel, 25.00; C. W. Mullett, explosives, 7.30; W. E. Smith, gravel, 11.50.....	600 60
Dysart.—Wages, 396.05; J. Roberts, gravel, 7.00.....	403 05
Eldon.—Wages.....	299 70
Elzevir-Grimsthorpe.—Wages.....	401 31
Faraday.—Wages, 563.90; W. McEatheron, gravel, 17.90; C. W. Mullett, explosives, 18.15.....	599 95
Ferguson.—Wages, 270.50; E. Kirkham, gravel, 13.70; W. Kirkham, gravel, 9.80; A. Lockse, gravel, 4.20; W. Vowels, spikes, 1.80.....	300 00
Ferris East.—Wages, 4,688.00; J. Beaulieu, gravel, 1.50; E. Belecque, gravel, 13.00; J. H. Bell (estate of), explosives, 75.26; R. W. Butler, explosives, 9.10; Canadian Timber Co., Ltd., lumber, 10.80; E. Cantin, gravel, 12.80; H. Champayne, gravel, 8.00; Cochrane Dunlop Hardware, Ltd., explosives, etc., 15.67; B. Crosgery, gravel, 11.60; A. Demers, gravel, 6.95; R. Demers, blacksmithing, 3.20; O. Desjardines, cedar, 24.40; O. Dionne, gravel, 4.20; A. Ethier, gravel, 1.80; A. R. Gauthier, tools, 2.60; J. Gauthier, gravel, 11.25; O. Gauthier, gravel, etc., 43.50; J. Gravelle, gravel, 32.20; H. Grenier, gravel, 6.20; J. Guillemette, gravel, 4.50; A. Houle, gravel, 3.15; J. Lanouette, gravel, 8.25; H. Lascelles, cedar, 3.36; J. Lazura, gravel, 11.25; Lindsay & McCluskey, Ltd., coal, .80; G. K. Morrison, tools, 3.30; A. Marrossa, gravel, 21.20; A. Perron, gravel, 45.40; H. Perron, coal, .80; P. Racicot, gravel, 14.20; J. Voyer, gravel, 12.80.....	5,111 04
Foley.—Wages, 270.00; A. N. Fenn, explosives, 6.20; Treasurer, Foley Township, explosives, 23.44.....	299 64
Franklin.—Wages, 431.40; G. W. Ecclestone, Ltd., explosives, etc., 68.16.....	499 56
Franklin and Brunel T. L. Road.—Wages.....	148 80
Freeman.—Wages, 340.00; J. Reva, gravel, 10.00.....	350 00

Colonization Roads Branch—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Frontenac Trunk Road.—Wages, 4,299.05; L. P. Bateman, gasoline, etc., 20.65; J. Derue, explosives, 5.68; B. Greening Wire Co., Ltd., cable, etc., 35.26; J. Gray, tile, 29.25; B. Hannah, gasoline, etc., 52.50; F. Hardwick, earth fill, 9.00; G. Hermer, gravel, 9.75; H. Johnston, cedar posts, 7.00; E. Martin, gravel, 35.25; M. Mills, blacksmithing, 1.60; E. Morley, gasoline, oil, etc., 41.79; The Pedlar People, Ltd., culverts, 62.40; R. Price, gravel, 1.50; J. A. Pringle, explosives, 343.64; W. H. Simonette, tools, etc., 4.30; B. J. Snider, gasoline, etc., 21.41; A. Weiss, explosives, 6.60; C. D. York, gravel, 54.80.	5,041 43
Galway-Cavendish.—Wages, 1,128.50; J. Allen, gravel, 7.00; H. Bolt, gravel, 10.20; T. Davis, gravel, 4.10; G. Henderson, gravel, 6.20; Hopkins Mark Co., fuse, .75; J. McGann, gravel, 1.50; C. Molyneaux, cedar and gravel, 37.95; J. R. Umphrey, blacksmithing, 1.00; F. Wright, gravel, 1.60.	1,198 80
Gibson.—Wages.	717 65
Glamorgan.—Wages.	399 30
Golden Lake-Lake Dore.—(1931 accounts), wages.	980 63
Grattan.—Wages, 721.20; Legree Hardware, explosives, etc., 10.00; A. St. Louis, gravel, 6.40; A. Tiegs, gravel, 16.00.	753 60
Griffith-D'Acre.—Wages, 470.40; Legree Hardware, explosives, 31.00.	501 40
Griffith-Matawatchan.—Wages, 981.60; Legree Hardware, explosives, 4.75; R. G. Reinke, Ltd., explosives, 13.20; J. B. Wilson, caps, 2.25.	1,001 80
Gurd.—Wages, 110.40; E. Evers, gravel, 14.56.	124 96
Hagarty-North Algona.—Wages.	99 50
Hagarty-Richards.—Wages, 1,685.40; J. McCarthy, gravel, 17.20.	1,702 60
Hardy-Mills.—Wages, 264.80; Department of Northern Development, Huntsville, explosives, 14.00; L. McCloskey, explosives, 9.50; C. Moore, coal, 4.80; C. Simms, cedar and gravel, 12.60.	305 70
Harvey.—Wages, 924.80; J. Carew Lumber Co., Ltd., gravel, 4.20; J. J. Coones, gravel, 2.10; P. Graham, gravel, 1.00; J. Jones, gravel, .50; W. Moore, gravel, 1.40; O. Thompson, gravel, 11.60; H. Windover, gravel, 3.90.	949 50
Henvey.—Wages, 1,163.90; O. Ambeau, crushed rock, 24.90; A. C. Beaner, crushed rock, 23.30; A. N. Fenn, wire fence, explosives, etc., 103.50; D. Fletcher, cedar, 7.04; J. Garon, cedar, 22.00; B. Greening Wire Co., Ltd., rail cable, 30.95; G. Urchuck, cedar, 22.00.	1,397 59
Himsworth North.—Wages, 435.70; S. Dufresne, blacksmithing, etc., 8.20; B. Greening Wire Co., Ltd., cable, etc., 19.49; W. Jamieson, cedar, 15.00; L. McCloskey, explosives, 15.00; H. Ricker, timber, 5.00.	498 39
Hinchinbrooke.—Wages, 1,084.97; J. N. Ackerman, gravel, 25.50; M. Cronk & Son, gasoline, etc., 48.17; G. M. Goodberry, cedar posts, 13.20; G. H. Goodfellow, gasoline, oil, etc., 9.80; R. A. Hamilton, gravel, 52.00; R. McGinnis, posts, etc., 21.50; J. A. Pringle, explosives, 9.50; T. H. Swerbrick, gasoline, oil, etc., 104.12; C. D. York, gravel, 33.10.	1,401 86
Humphrey (Peninsular Road).—Wages, 192.10; C. K. Beley, cedar, 16.50; Brown & Co., nails, 1.38; G. C. Clubbe, explosives, 12.78; L. Houle, bolts, 4.00; C. F. Jacklin, planks, 29.79.	256 55
Hungerford.—Wages, 256.50; W. Martin, gravel, 5.50.	262 00
Huntingdon.—Wages, 15.00; Treasurer, Hastings County, crushed rock, 252.00.	267 00
Kaladar.—Wages, 1,137.05; J. N. Baker, culverts, 32.00; P. Bay, gravel, 15.90; O. Cole, gravel, 5.60; F. Lessard, gravel, etc., 32.30; Myles & Son, explosives, 1.00; H. O'Donnell, gravel, 18.80; J. S. Slater, gravel, 14.70; D. Trepanier, cartage, 2.00; Tweed Hardware, explosives, 4.00; S. A. Wheeler, gasoline, oil, etc., 10.84; S. E. Wise & Son, gasoline, etc., 9.93; B. Yanch, gasoline, 54.59; S. Yanch, cartage, 3.00.	1,341 71
Kennebec.—Wages, 1,270.30; B. Arney, gravel, 6.30; H. Black, gravel, 8.70; M. Detlor, gravel, 14.00; B. Hannah, gravel, 3.30; B. Hayes, gravel, 4.00; G. Hayes, gravel, 1.80; E. Morley, gasoline, etc., 32.03; J. A. Pringle, explosives, gasoline, etc., 57.34; G. Shorts, blacksmithing, .40; E. Wilkes, gravel, 5.00.	1,403 17
Kearney to Sand Lake Road.—Wages, 444.12; R. A. Flavelle, explosives, 28.90; M. Holland, gravel, 9.00; W. Miller, draw bars, 8.28.	490 30
Lake Dore to Killaloe Trunk Road.—Wages, 6,625.40; A. A. Biederman, gravel, 136.35; A. G. Biederman, explosives, 3.49; T. A. Boland, tools, 4.00; G. Brox, gravel, 35.85; T. Carty, blacksmithing, 5.05; F. Felske, cedar posts, 15.75; W. J. Hughli, explosives, etc., 136.73; H. Kutochke, cedar posts, 56.25; W. Levair, cedar posts, 8.55; E. Luloff, gravel, 11.00; W. Mundt, gravel, 50.60; P. Passaw, gravel, 58.60; W. A. Pilatzke, blacksmithing, 3.80; R. G. Reinke, 316.35; J. M. Roche, cement, 48.30; P. S. Ryan, lumber, 27.20; H. Shaw, gravel and lumber, 57.98; F. W. Springer, gravel, 26.10.	7,627 35

Colonization Roads Branch—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

L'Amable to Maynooth.—Wages, 6,190.75; J. Beaudrie, gravel, 58.00; H. F. Conlin, explosives, 27.21; D. Goodwin, plank, etc., 2.52; A. Hall, gravel, 65.00; H. Haryett, gasoline, etc., 46.43; P. A. Kellar, gasoline, etc., 74.10; C. W. Mullett, explosives, 188.07; W. Newman, gravel, 12.80; W. Olmstead, gravel, 29.50; F. White, gravel, 17.95; E. Whyte, gravel, 5.60.....	6,717 93
Lauder.—Wages.....	100 00
Lavant.—Wages.....	899 70
Laxton, Digby and Longford.—Wages.....	350 60
Limerick.—Wages.....	600 30
Lount.—Wages, 180.80; A. Sohm, gravel, 18.80.....	199 60
Lutterworth.—Wages.....	399 80
Macaulay-Draper.—Wages, 885.50; G. W. Ecclestone, Ltd., explosives, 40.25; T. Grau, explosives, 73.90.....	999 65
Madawaska to Barry's Bay Road.—Wages, 678.00; H. S. Davis, tools, 21.20.....	699 20
Madoc.—Wages.....	401 85
Marmora and Lake.—Wages, 380.20; A. McCoy, gravel, 19.80.....	400 00
Matchedash.—Wages, 448.57; Coldwater Crushed Stone, Ltd., crushed stone, 154.60.....	603 17
Maynooth-Whitney (North Hastings end).—Wages, 931.20; P. Flynn, explosives, etc., 81.75.....	1,012 95
Maynooth-Whitney (Nipissing end).—Wages, 2,581.15; P. Flynn, explosives, etc., 10.00; J. A. Gunter, bolts, .92; E. Laundry, bolts, .48; J. Pigeon, cedar, 9.40....	2,601 95
Mayo.—Wages, 529.60; W. Bruce, gravel, 5.00; G. Caldwell, gasoline, etc., 9.35; P. A. Kellar, gasoline, etc., 22.61; C. W. Mullett, explosives, 36.59.....	603 15
Medonte.—Wages, 950.10; Coldwater Crushed Stone, Ltd., stone screenings, 118.93; H. Gibson, gravel, 25.12; W. Johnston, gravel, 15.20; J. Mercer, gravel, 20.00; W. J. Reynolds, gravel, 14.00; A. Snelgrove, tile, 51.00.....	1,194 35
Medora-Wood.—Wages.....	200 00
Minden.—Wages.....	400 30
Monmouth.—Wages.....	602 35
Monteagle-Herschell.—Wages, 673.85; P. Flynn, explosives, 13.12; L. Jenkins, gravel, 5.85; A. Waddell, gravel, 15.50.....	708 32
Monteith.—Wages, 541.97; S. Anderson, gravel, 5.00; W. H. Dixon & Son, explosives, 6.05; J. Nelson, gravel, 11.00; A. H. Vigras, explosives and lumber 36.49.....	600 51
Morrison.—Wages, 2,314.75; W. Brunson, gravel, 11.70; J. S. Clipsham & Sons, Ltd., explosives, 2.25; H. R. Cook, coal, etc., 2.50; N. W. Cook, coal, etc., 1.50; W. E. Cooper, explosives, 16.25; Gravenhurst Hardware Co., Ltd., explosives, 97.45; J. McPhee, earth fill, 8.00; Mickle, Dymont & Son, hemlock, 9.60; C. E. Robinson, blower repairs, 1.00; E. Struthers, earth fill, 10.00; G. Whitelaw, cedar posts, etc., 12.40.....	2,487 40
Mowat.—Wages, 324.60; Burk's Falls Hardware Co., tools, 2.40; A. N. Fenn, nails, etc., 12.90.....	339 90
McMurrich.—Wages, 84.00; H. Watson, tile, 16.00.....	100 00
Nipissing.—Wages, 170.50; T. Byers, gravel, 11.00; W. Hinchberger, timber, 16.36; L. McCloskey, explosives, 2.12.....	199 98
Oakley.—Wages, 1,051.70; W. N. Boyes, explosives, 36.92; G. W. Ecclestone, Ltd., explosives, 10.89.....	1,099 51
Olden.—Wages, 956.40; T. Ayers, explosives, 16.70; J. Drew, gravel, 8.00; M. Donnelly, blacksmithing, 3.57; R. McGinnis, cedar and gravel, 65.20; J. A. Pringle, explosives, 15.50; H. Smith, blacksmithing, 1.40; W. Smith, gravel, 12.00; T. H. Swerbrick, gasoline, oil, etc., 20.25.....	1,099 02
Orillia.—Wages, 1,142.60; T. Gammon, gravel, 14.25; Limestone Products, Ltd., stone, 29.72; W. O'Connor, gravel, 20.20; Stinson Bros., explosives, 9.38.....	1,216 15
Oro.—Wages, 722.30; W. Anderson, gravel, 5.00; A. Cameron, gravel, 8.40; W. Locking, gravel, 15.60; C. O'Brien, gravel, 15.60; G. Rugman, gravel, 13.20; A. Snelgrove, tile, 16.00.....	796 10
Oso.—Wages, 697.90; E. Clements, gravel, 4.80; W. R. Hawley, cedar posts, 6.00; H. E. Norris, cedar, 5.00; J. A. Pringle, explosives, 46.63; H. Smith, blacksmithing, 14.75; H. J. Thomson, gasoline and gravel, 25.45.....	800 53
Pakenham.—Wages.....	100 10
Palmerston-Canonto.—Wages, 1,261.15; G. Gemmell, cartage, 8.00; James Bros., explosives, 58.46; P. McIntyre, blacksmithing, 17.24; J. McKinnon, gravel, 14.10; A. E. Park, explosives, 8.75; E. Riddell, gravel, 9.00; J. Riddell, blacksmithing, 1.42; R. Sargeant, cartage, 32.00; R. J. Sergeant, tiling, 19.04; R. White, gravel, 18.40; A. M. Wood, rent of steel, 2.19.....	1,449 75

Colonization Roads Branch—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Papineau.—Wages, 2,223.00; B. Charette, gravel, 57.00; A. Chenier, hemlock, 12.75; P. Delaire, gravel, 7.00; J. Gilligan, explosives, 8.70; Mattawa Hardware, explosives, etc., 8.63; J. Minor, gravel, 34.00; O. Minor, gravel, 4.00; J. Morin, cedar, 10.50; J. B. Porrier, gravel, 1.50; A. Seguin, gravel, 16.60; M. T. Seguin, gravel, 2.80; J. Smiley, gravel, 14.00; S. Soucie, gravel, 2.40.....	2,402 88
Pembroke.—Wages, 211.20; E. Sullivan, gravel, 38.85.....	250 05
Perry.—Wages.....	499 95
Petawawa.—Wages.....	450 00
Port Severn Road in Tay Township.—Wages, 217.25; Coldwater Crushed Stone, Ltd., stone, screenings 32.18; The Pedlar People, Ltd., culvert, 27.40.....	276 83
Pringle.—Wages, 87.20; Department of Northern Development, Huntsville, explosives, 8.00; J. Knight, coal, 1.35; L. McCloskey, fuse, 1.50; O. Moore, cartage, 2.00.....	100 05
Radcliffe.—Wages, 487.30; A. E. Lidkie, explosives, 13.00.....	500 30
Raglan.—Wages.....	500 10
Rolph, Buchanan and Wylie.—Wages.....	600 00
Ross.—Wages, 876.40; W. E. Burns, gravel, 21.30; W. Gibson, gravel, 8.00; S. Gilman, gravel, 10.50; T. Guest, gravel, 12.30; J. J. Jeffrey, gravel, 11.70; A. Johnson, gravel, 14.40; C. Kolschmidt, gravel, 13.50; H. Kolschmidt, gravel, 17.40; W. J. Moore, explosives, 12.68.....	998 18
Ryde.—Wages, 622.90; J. E. Clipsham & Sons, Ltd., explosives, 28.50; N. W. Cook, coal, etc., 1.35; W. E. Cooper, explosives, etc., 14.75; H. H. Hill, nails, .52; The Whitten Co., Ltd., explosives, etc., 31.90.....	699 92
Sabine.—Wages, 488.60; J. S. L. McRae, hemlock, 12.63.....	501 23
Sebastopol.—Wages, 642.40; J. Rose, gravel, 8.80.....	651 20
Sebastopol-Lyndoch.—Wages.....	100 00
Severn Falls Road, in Matchedash Township.—Wages, 2,631.85; W. Borland, lumber, 109.47; Canadian National Railways, freight charges, 12.28; C. H. Jerney, hemlock, 30.29; J. Kingsborough, explosives, tools, etc., 111.23; C. Lovering, lumber, 14.00; D. & L. Lovering, washing blankets, etc., 22.75; Manning Hardware & Furniture Supply Co., tools, 4.00; McNab & Sons, crumper, 1.25; Meaford Steel Products, Ltd., scrapers, 77.22; A. C. Robinson, blacksmithing, 28.09; W. W. Templeman, provisions, tools, etc., 371.07; G. Tyrrell, plow repairs, 3.75.....	3,417 25
Sheffield.—Wages, 444.00; D. W. Detlor, gravel, 46.10; M. Detlor, gravel, 9.90.....	500 00
Sherborne.—Wages.....	250 60
Sherwood, Jones and Burns.—Wages.....	502 50
Sinclair.—Wages, 473.20; G. W. Ecclestone, Ltd., explosives, etc., 25.27.....	498 47
Snowdon.—Wages.....	400 70
Somerville.—Wages, 395.35; G. Truax, pick points, 3.50.....	398 85
Stafford.—Wages, 391.00; O. Dament, gravel, 6.60.....	397 60
Stanhope.—Wages.....	399 00
Stephenson.—Wages, 590.20; J. Pascall, blacksmithing, 8.70.....	598 90
Stisted.—Wages, 475.35; Hern Hardware, Ltd., explosives, etc., 23.50; H. Joiner, cartage, 40;.....	499 25
Tay.—Wages, 1,041.70; J. Caughey, gravel, 24.80; Coldwater Crushed Stone, Ltd., stone screenings 55.65; W. J. Edwards, gravel, 4.00; H. Gratrix, gravel, 6.80; W. Heasman, gravel, 8.00; F. J. Lockhart, gravel, 4.00; W. J. H. Montgomery, gravel, 14.20; H. Revard, gravel, 15.20; H. Robinson, gravel, 18.00; W. R. Wallace, gravel, 6.80.....	1,199 15
Tiny.—Wages.....	350 50
Tudor and Cashel.—Wages, 365.00; M. W. Connor & Sons, explosives, etc., 32.58; W. A. McMurray, explosives, 3.55.....	401 13
Vespra.—Wages.....	100 00
Wallbridge and Henvey.—Wages, 50.00; A. N. Fenn, explosives, 50.00.....	100 00
Watt-Bracebridge-Port Carling.—Wages, 412.90; J. A. Edington, purchase of right-of-way, 90.00; A. Fowler, gravel, 62.40; W. A. Pooler, putting in culvert and fill, 73.00.....	638 30
Westmeath.—Wages, 509.20; P. Hickey, gravel, 12.50; J. Valliant, gravel, 30.00....	551 70
Whitney-Madawaska.—Wages, 4,211.35; S. Bush, tools, 1.00; Canadian National Express, charges, 1.80; H. S. Davis, tools, etc., 26.10; H. Fuller, blacksmithing, 19.70; S. Heggart, cartage, etc., 7.95; J. P. Kubesensky, cartage, 6.00; W. O'Malley, tools, etc., 11.00; J. S. L. McRae, gravel and lumber, 17.02; C. & D. Murray, Ltd., explosives, 107.50; O. E. Post, tools, 49.45; G. Reynolds, gravel, 3.90.....	4,462 77
Wilberforce.—Wages, 1,290.10; R. G. Reinke, Ltd., explosives, 26.69; C. Timm, gravel, 32.85.....	1,349 64

Colonization Roads Branch—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Wilson and McConkey.—Wages, 134.80; Department of Northern Development, Huntsville, explosives, 10.00; O. Moore, coal, 4.80.....	149 60
Wollaston.—Wages, 661.00; F. Dafoe, explosives, etc., 30.00; W. N. Gilroy, explosives, etc., 8.64.....	699 64
Purchase and Maintenance of Equipment.—D. A. Barker, compressor repairs, 12.31; Cockburn & Archer, scrapers, 22.70; Compressed Air Equipment, Ltd., rotator and parts, 203.80; Davie's Garage, 1 sedan car, 506.94; Dominion Road Machinery Co., Ltd., grader repairs, 9.58; General Supply Company of Canada, Ltd., blacksmith's forge, 35.20; B. Good, truck repairs, 20.00; J. McCrae Machine & Foundry, Ltd., tractor repairs, 22.37; L. A. Pritchard, cartage and freight charges, 65.29; W. E. Rogers, tractor repairs, 30.00; Sawyer-Massey, Ltd., 1 grader, 2,400.00; grader parts and repairs, 1,088.59; W. H. Simonette, truck repairs, 6.50; B. J. Snider, 1 sedan car, 562.00; truck repairs, 786.37; Sullivan Machinery Co., compressor repairs, 82.11; Trudeau Motor Sales, truck repairs, 7.67; W. E. Wiggins, express charges, .45.....	5,861 88

Inspection of Roads and Bridges (\$21,280.69)

Inspectors: Services, \$12,852.71; Expenses, \$8,427.98.

W. Anderson, services, 1,370.50; expenses, 613.35; C. H. Jerney, services, 1,538.75; expenses, 793.18; W. C. Millar, services, 1,168.85; expenses, 502.40; D. Mitchell, services, 1,455.05; expenses, 752.37; W. W. Pringle, services, 1,442.36; expenses, 784.35; L. A. Pritchard, services, 1,499.90; expenses, 27.57; J. A. Rochefort, services, 1,654.85; expenses, 985.57; R. G. Sneath, expenses, 754.64; W. A. Suffern, services, 1,745.55; expenses, 646.21; T. C. Swartman, expenses, 2,043.90; W. E. Wiggins, services, 976.90; expenses, 524.44.....	21,280 69
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Storage and Insurance of Roadmaking Machinery (\$446.00)

C. S. Ball, storage of compressor, 8.00; Bark and Mortimer, premiums on cars, 93.60; M. J. Billings, storage of supplies, etc., 60.00; E. Casey, storage of equipment, 30.00; W. J. Cooper, storage of tractor, 12.00; L. Godson, premiums on cars, 40.30; D. A. Goodfellow, storage of trucks, 11.00; L. A. Pritchard, moving equipment, etc., 127.40; Smith and Walsh, Ltd., premiums on cars, 63.70.....	446 00
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Engineering, Surveying and Locating Roads (\$1,017.44)

R. M. Best, search for titles, 11.13; S. Blaney, purchase of land, 11.32; J. Bloedow, purchase of land, 40.00; G. M. Busch (estate of), purchase of land, 125.00; R. A. Campbell, registration of deeds, 7.66; M. Dombroski, purchase of right-of-way, 160.00; E. Evers, purchase of right-of-way, 175.00; B. Giffen, purchase of right-of-way, 168.60; P. Passaw, purchase of land, 40.00; Pirie & Stone, registration fees, etc., 41.56; N. Ricker, purchase of right-of-way, 150.00; R. J. Sanderson, registration fees, 9.67; T. C. Swartman, wages of men, 75.50; purchase of options, 2.00.....	1,017 44
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Salaries, Travelling and Other Expenses Not Otherwise Provided for (\$145.00)

E. Casey, services taking charge of equipment, 105.00; W. Prince, claim for loss of horse, 40.00.....	145 00
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Miscellaneous..... \$433,937.28

Colonization Roads..... \$443,623.76

Statutory

EXPENDITURES UNDER NORTHERN DEVELOPMENT ACT (\$4,521,667.29)

Summary

Administration (\$143,575.52)

(R.S.O. 1927, Chapter 36, Section 9)

Permanent salaries (see page 4).....	97,478 06	
Temporary salaries (see page 12).....	16,214 87	
		113,692 93
Contingencies (see page 12).....		29,882 59
		<hr/>
		143,575 52
Salaries of Deputy Minister and Officials (see page 4).....		97,478 06

Statutory—Continued

Administration—Continued

Temporary Services, \$16,214.87.

Harold Benson, clerk typist at 73.50 per mo., 441.00; I. Bishop, clerk typist at 61.25 per mo., 367.50; Harry Burch, messenger boy at 42.87 per mo., 516.20; C. Chesterfield, clerk at 73.50 per mo., 378.80; M. Dickin, stenographer at 67.37 per mo., 404.22; E. J. Dodds, draughtsman at 97.92 per mo., 1,179.20; W. Draper, draughtsman at 130.42 per mo., 1,570.86; F. Elson, clerk typist at 61.25 per mo., 367.50; K. Eplett, typist at 61.25 per mo., 61.25; A. S. Falconer, assistant store-keeper at 73.50 per mo., 441.00; M. Gould, stenographer at 67.37 per mo., 404.22; M. Higgins, stenographer at 67.37 per mo., 811.20; Anne Hunt, stenographer at 85.38 per mo., 1,028.80; Thos. Magladery, clerk stenographer at 79.62 per mo., 477.72; Wm. Marks, clerk at 61.25 per mo., 367.50; D. Moore, clerk typist at 61.25 per mo., 367.50; Ernest Potter, clerk at 61.25 per mo., 367.50; Margaret Potts, clerk stenographer at 61.25 per mo., 737.50; L. Robe, stenographer at 67.37 per mo., 811.20; I. Shankland, stenographer at 67.37 per mo., 811.20; Jessie Smith, clerk at 61.25 per mo., 367.50; Marian Sparling, stenographer clerk at 67.37 per mo., 233.20; Dorothy Trimble, clerk at 61.25 per mo., 367.50; Geo. Trumbell, clerk at 79.62 per mo., 477.72; Fane Waterbury, clerk at 79.62 per mo., 477.72; Jean Waters, clerk at 61.25 per mo., 367.50; W. Wilkinson, draughtsman at 130.42 per mo., 1,570.86; D. Wilson, clerk typist at 73.50 per mo., 441.00. 16,214 87

Travelling Expenses, \$4,518.17.

C. H. Fullerton, 268.43; J. Gourlay, 135.92; C. H. Meader, 1,189.08; A. Reid, 55.48; J. Sinton, 975.68; Jas. Smith, 1,767.58; R. G. Sneath, 59.50; L. D. N. Stewart, 66.50. 4,518 17

Contingencies, \$25,364.42.

American Road Builders Association, annual dues, 3.00; The Art Metropole, draughting and engineering supplies, 330.22; Bailey & May, gas, oil, 13.63; Bark & Mortimer, auto insurance, 29.92; Burroughs Adding Machine of Canada, Ltd., inspections, repairs, 47.73; The Canadian Engineer, advertising and subscription, 303.85; The Canadian Facts Publishing Co., copies, 7.50; Canadian Geographical Society, subscription, 3.00; Canadian Good Roads Association, subscription, 4.00; Canadian Grocer, subscription, 2.00; Canadian National Express, express, 497.11; Canadian National Railways, freight, 1.56; Canadian National Telegraph, telegrams, 316.65; Canadian Pacific Express Co., 1,122.25; Canadian Pacific Railway Co., freight, .30; Canadian Pacific Railway Co.'s Telegraph, telegrams, 751.17; E. O. Casselman Garage, car parts, gas, oil, 135.44; Commercial Reproducing Co., Ltd., blueprinting, photostat, 18.85; Contract Record & Engineering Review, advertising, 123.00; H. S. Crabtree, Ltd., blueprint, draughting supplies, 191.04; A. G. Cumming, Ltd., draughting instruments and supplies, 18.70; Engineering Institute, fee and subscription, 10.00; Engineering News-Record, subscription, 7.50; Felt & Tarrant, Ltd., inspections, 8.00; Film & Slide Co. of Canada, Ltd., slides, 16.50; Lionel Godson, auto insurance, 44.20; E. Gruenig, bridge building book, 2.25; Instruments, Ltd., draughting supplies, 69.82; King Edward Hotel, meals, 26.25; King's Printer, 14,816.78; C. G. Knight, gas, oil, 504.11; W. L. Lawer, disbursements, 236.05; Hugh C. MacLean Publications, Ltd., subscription, 3.00; Miller Lithographic Co., Ltd., copies of road map, 1,670.00; Milne's Garage, repairs, 138.61; Murdock Stationery, carbon paper, 232.75; Association of Ontario Land Surveyors, annual dues, 14.00; Province of Ontario Pictures, lantern slides, prints, 16.80; Thos. Pocklington Co., Ltd., repairs to instruments, 143.48; Postmaster, stamps, 61.63; Association of Professional Engineers, annual fees, 15.00; Dept. of Highways, gas, oil, repairs, 2,124.40; Dept. of Public Printing and Stationery, advertising, subscription, 24.60; Dept. of Public Works, blueprints, supplies, 599.39; The J. Frank Raw Co., Ltd., draughting supplies, 53.01; Remington Typewriters, Ltd., inspections, etc., 33.00; Smith & Walsh, auto insurance, 27.30; E. B. Smyth, tire and tube, 8.40; Thomas & Corney Typewriters, Ltd., inspections, ribbons, 128.50; The Todd Sales Co., Ltd., inspections, 5.50; Toronto Railway & Steamboat Guide, annual subscriptions, 15.00; Toronto Transportation Commission, car tickets, 18.00; Toronto United Garage, Ltd., air seal, 10.63; United Typewriter Co., Ltd., inspections, repairs, 356.24; Willys-Overland Sales Co., Ltd., car parts, 2.80. 25,364 42

Total Administration. 143,575 52

Statutory—Continued

ROADS AND BRIDGES (\$4,240,321.13)

District No. 1, Huntsville.....	557,289	76
District No. 2, North Bay.....	434,552	04
District No. 3, Sudbury.....	523,067	49
District No. 4, Sault Ste. Marie.....	406,038	17
District No. 5, New Liskeard.....	533,256	69
District No. 6, Matheson.....	447,417	87
District No. 7, Cochrane.....	309,241	54
District No. 8, Fort William.....	638,499	86
District No. 9, Kenora.....	266,483	26
District No. 10, Fort Frances.....	131,565	92
	4,247,412	60
Less Repayments Transferred from Refund Account	7,091	47
		4,240,321 13

DISTRICT No. 1 (\$557,289.76)

Engineer, K. Rose, Huntsville

Ferguson Highway.....	278,584	14
Bracebridge-Baysville-Dorset Road.....	39,444	49
Rosseau Road.....	23,454	82
Burk's Falls-Parry Sound Road.....	19,019	36
Trout Creek-Loring Road.....	17,228	95
Powassan-Restoule Road.....	13,718	30
Gravenhurst-Bala-Parry Sound Road.....	13,596	70
Huntsville-Dwight-Dorset Road.....	7,651	18
Sundridge-Magnetawan Road.....	6,003	20
Parry Sound-Nobel Road.....	3,544	28
Emsdale-Sprucedale Road.....	2,704	63
Equipment and tools.....	74,673	89
General maintenance, settlers' and other roads, sundry expenditure.....	57,665	82
		557,289 76

Travelling Expenses, \$2,149.83.

D. H. Campbell, 937.33; A. A. Cooper, 117.47; G. H. Cooper, 76.36; E. W. Geddes, 41.30; Geo. McKenzie, 92.52; Ross Miller, 131.01; P. Mulveney, 210.60; John Paris, 15.88; R. E. Richardson, 221.21; K. Rose, 306.15.....	2,149	83
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Advertising, Newspapers, Printing and Stationery, \$152.82.

Harry Booth, 57.35; Gilchrist's Drug Store, 10.10; Huntsville Forrester, 16.80; National Stationers, Ltd., 18.00; Royal Bank of Canada, 50.57.....	152	82
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Autos, Trucks, Accessories, Parts and Repairs, \$18,597.77.

Bailey & May, 229.98; Burk's Falls Garage, 368.81; Canadian Fairbanks-Morse Co., Ltd., 90.53; Canadian Ingersoll-Rand Co., Ltd., 15.39; Central Garage, Huntsville, 40.65; Central Garage, Minden, 36.79; Dominion Road Machinery Co., Ltd., 976.45; Emsdale Garage, 37.05; General Supply Co. of Canada, Ltd., 4,271.65; Gravenhurst Auto Repairs, 1,022.54; Gravenhurst Service Station, 790.82; H. S. Howland Sons & Co., Ltd., 164.05; International Harvester Co. of Canada, Ltd., 652.53; W. J. Jessup, 534.06; David Johnston & Son, 14.70; Don T. Johnston, 387.00; Kaiser's Auto Service, 296.23; Henry Langford, 73.65; Massey-Harris Co., Ltd., 187.56; Milne's Garage, 15.50; R. J. Mitchell, 2,160.94; Mitchell's Service Station, 1,283.11; Muskoka Garage, 14.55; Muskoka Foundry, Ltd., 50.18; North Star Garage, 100.39; Osbourne & Macklain, 65.09; Powassan Garage, 91.28; Dept. of Highways, 259.28; Sawyer-Massey, Ltd., 1,335.81; Reg. Scott, 56.75; E. T. Shortland, 406.56; Sullivan Machinery Co., Ltd., 19.07; Sundridge Garage, 729.48; K. Thomson, 101.61; Trout Creek Garage, 423.63; Truck & Tractor Equipment Co., Ltd., 80.36; Union Garage, 344.53; Frank Virkus, 94.50; Wettlaufer Machinery Co., 54.25; G. S. Yearley, 720.46.....	18,597	77
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Camp and Road Supplies and Equipment, \$123,912.52.

I. H. Alexander, 155.49; Ed. Barber, 69.00; Barrett Co., Ltd., 3,368.87; Bethune Pulp & Lumber Co., Ltd., 156.73; Bituminous Spraying & Contracting Co., Ltd., 8,227.47; Mrs. Louisa Bower, 27.34; British American Oil Co., Ltd., 47.20; C. Burns, 40.40; A. Busch, 321.00; Sam Butti, 71.19; Walker Camick, 38.40; Canada Paint Co., Ltd., 194.46; Canadian Timber Co., Ltd., 12.95; E. O. Casselman, 1,052.72; Frank Cassie, 586.50; Clarke & Shea, 110.00; D. W. Clayton, 10.05;		
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Statutory—Continued

Roads and Bridges—Continued

District No. 1—Continued

Camp and Road Supplies and Equipment—Continued

J. E. Clipsham & Sons, Ltd., 854.15; Cochran Dunlop Hardware, Ltd., 99.71; Cockshutt Plow Co., Ltd., 1,009.56; Colas Roads, Ltd., 14,441.98; Coldwater Crushed Stone, 11,058.64; Frank Cook, 10.52; J. P. Cook, 62.60; A. G. Cumming, 57.40; Alf. Davis, 15.18; M. & M. A. Deans, Ltd., 23.90; W. Dillane, 25.55; F. Dobbs, 25.50; Dominion Bridge Co., Ltd., 40.00; Bert Doolittle, 10.66; Dow Chemical Co., 4,383.51; W. Driver, 13.89; A. N. Fenn, 209.10; Sylvester Gaido, 75.00; General Steel Wares, Ltd., 11,955.42; M. S. Godfrey, 10.90; Gold Medal Furniture Manufacturing Co., Ltd., 928.27; Grand & Toy, Ltd., 48.50; Grant- Holden-Graham, Ltd., 6,323.61; B. Greening Wire Co., Ltd., 380.81; Adam Hall, Ltd., 4,030.88; Horace G. Harper, 30.13; Hern Hardware, Ltd., 1,230.03; E. Hillman, 75.00; Francis W. Holt, 327.75; Leonard Hummel, 14.00; Huntsville Planing Mills, 369.67; Huntsville Trading Co., 8,414.47; Imperial Oil, Ltd., 267.65; Instruments, Ltd., 40.75; A. B. Jardine & Co., Ltd., 3,766.00; Jestin & Blanchard, 67.50; J. P. Johnstone, 20.60; N. A. Kelly, 14.40; Cecil T. Kidd, 150.00; D. R. Kidd, 32.40; King's Printer, 169.29; J. Knowles, 25.89; John Leckie, Ltd., 911.22; W. G. Leigh, 114.00; L. McCloskey, 208.65; Jos. McEwen, 49.20; McKinley Hardware Co., 646.85; McKinnon Industries, Ltd., 66.24; Metallic Roofing Co. of Canada, Ltd., 316.08; Mickle, Dymont & Son, 133.41; H. S. Miller, 64.17; Miller's Service Station, 36.65; Geo. K. Morrison, 23.36; Alex. Murray & Co., Ltd., 4,033.72; Muskoka Wood Manufacturing Co., Ltd., 69.14; Lloyd Nicholl's Garage, 77.19; Non-Skid Pavement Ltd., 2,155.56; Geo. F. Olan, 15.00; Ontario Reformatory Industries, 2,261.51; John Paris, 200.00; Ernest Patterson, 590.90; Pedlar People, Ltd., 372.90; A. L. Perkins, 25.11; Thos. Pocklington Co., 77.48; Postmasters, 1,193.63; J. Frank Raw Co., Ltd., 413.17; Wm. J. Rice Co., 968.49; R. Roberts, 32.40; Roebuck & Sharp, 1,817.01; Sawyer-Massey, Ltd., 5,090.01; A. E. Shaw, 241.08; R. Shay, 28.47; Shell Co. of Canada, Ltd., 34.10; J. D. Shier Lumber Co., Ltd., 136.29; Jos. Shoemaker, 28.92; R. Shoemaker, 71.00; Slingsby Manufacturing Co., Ltd., 1,485.00; Wm. Sloan, 29.60; John B. Smith & Sons, Ltd., 172.47; Smith's Hardware & Grocery, 83.60; Solvay Sales Corporation, 4,273.50; South River Trading Co., 12.00; Sturgeons, Ltd., 949.18; K. E. Thomson, 46.58; Trout Creek Lumber Co., 1,032.15; J. W. Troyer, 25.35; Tudhope-Anderson, Ltd., 1,290.94; Watson, Jack & Co., Ltd., 702.81; John Welch, 26.00; S. W. Welch, 33.95; The Whitten Co., Ltd., 19.45; Wood, Alexander & James, Ltd., 1,191.80; Wm. Woodruff, 97.40; Woods Manufacturing Co., Ltd., 10,429.67; Geo. Wye, 11.90. 130,016 80	
Less transferred to Fort William Stores Account.	3,494 82
Less transferred to Temiskaming Stores Account.	2,609 46
	<hr/> 6,104 28

123,912 52

Contracts \$63,857.74.

Bituminous Spraying & Contracting Co., Ltd., reshaping and rolling of sub-grade and laying 3-inch consolidated bituminous retread surface, between Novar and Powassan, between Powassan and Callendar on the Ferguson Highway, 42,936.02; Muskoka Construction Co., cutting, burning, stumping and grubbing right-of-way, Ferguson Highway, Township Armour, 16,007.21; Wm. Dillane, Bridges, Trout Creek-Powassan Section, Ferguson Highway, Township Himsforth, 3,502.20; Wm. Dillane, bridges and culverts, Burk's Falls-South River Section, Ferguson Highway, Townships Armour and Strong, 1,412.31.

63,857 74

Gravel, Rock and Stone, \$15,609.54.

Mrs. Wm Acton, 23.80; Thos. Allan, 33.37; Mrs. T. N. Armstrong, 84.60; Ed. Barber, 13.10; John Barrager, 31.20; A. E. Bastedo, 223.00; T. G. Boothby, 73.20; W. Bottrell, 65.70; Mrs. Louisa Bower, 651.60; Thos. Boyce, 20.50; Arthur Boyes, 20.08; Cecil Bradfield, 19.85; David Bradford, 235.35; P. Brock, 140.05; Henry Brook, 59.25; Adam Brownlee, 21.20; Angus Buchanan, 78.00; Chas. Burke, 62.00; Muriel S. Burnes, 38.40; Bert Campbell, 96.25; E. Casselman, 742.40; J. Ciglen, 331.40; Geo. Clubbe, 10.35; Abraham Code, 283.90; Henry Creasor, 128.90; D. Crossthwaite, 764.70; B. Dashney, 11.86; Mrs. Mary Doley, 402.25; John Draper, 48.44; Mrs. Jane Dunbar, 18.75; Jas. Duncan, 39.75; Geo. Dunker, 11.70; Edward Durnin, 67.80; Harvey Ego, 44.30; F. E. Emberson, 31.00; L. Emlaw, 24.70; Henry Etler, 106.10; R. Fry, 48.75; John Gougeon, 30.40; Jas. Graham, 47.20; Wm. Grant, 11.70; Mrs. Sarah Green, 23.10; Arthur Harrow, 22.25; T. B. Hearn, 66.80; E. Hillman, 224.40; Philip Holt, 12.00; O. Hubener, 45.52; A. Hubner, 21.15; Ignatius Hummel, 11.30; John Hunter, 68.50; Jos. E. Hunter, 135.10; R. J. Hutchison, 20.40; Charlie Jacklin, 48.15; Wm. Jackson, 35.00; Herb H. Jamieson, 82.60; Arthur Jeffrey, 171.60; N. A. Kelly, 187.20; Geo. Keown, 25.60; Ernest Kirk, 27.00; V. Kundel, 17.47; Albert Lamb,

Statutory—Continued

Roads and Bridges—Continued

District No. 1—Continued

Gravel, Rock and Stone—Continued

36.70; Wm. Lang, 13.95; Samuel Langmaid, 314.10; Geo. Law, 39.75; F. and Mrs. Lawson, 97.65; Chas. Lick, 96.47; Limestone Products, Ltd., 58.42; Longford Crushed Stone, Ltd., 2,413.63; Geo. Loxton, 589.05; W. T. Lundy, 100.00; Roy McCoubrey, 60.80; N. McDonald, 15.00; Jas. Mathewson, 80.25; Townships of Medora and Wood, 196.10; Clifford Miller, 150.17; Stanley Mills, 157.92; Mrs. Robt. Moore, 94.70; T. J. Moore, 61.45; J. Morgan, 78.50; Stan. Morris, 25.90; J. Neely, 339.30; Geo. O'Brien, 14.80; Thos. Paget, 357.15; W. Parolin, 73.30; Alfred Parton, 171.67; R. Patterson, 96.55; Roland Peacock, 58.00; G. Perry, 41.13; Percy Price, 599.60; Alex. Proudfoot, 176.40; W. Restoule, 15.62; J. B. Rich, 27.99; Martin Rich, 15.06; Jos. Riva, 42.20; Mrs. E. J. Roberts, 18.75; Mrs. Geo. Roberts, 55.20; Lee Roberts, 169.65; G. L. Robertson, 15.00; Henry Robins, 20.00; Ian Robins, 247.38; A. Rochefort, 25.20; R. Rowlandson, 148.60; Jas. Shelley, 43.60; E. Shortland, 120.60; W. Simpson, 339.40; Daniel Sinclair, 20.00; Nelson Sinclair, 17.25; Wm. Sloan, 15.30; John Smith, 92.60; Soldiers' Settlement Board of Canada, 21.50; L. Sommacal, 66 70; M. G. Stevenson, 69.25; Thos. Stewart, 15.45; Jos. Tapley, 11.40; W. Thorne, 71.50; Mrs. Geo. Tibbell, 80.40; Frank Welsh, 14.10; John Willoughby, 20.25; J. Wurm, 47.90; Geo. Wye, 67.49; R. Zimmerman, 623.80.....

15,609 54

Pay Lists, \$239,585.64.

Wages of men.....

239,585 64

Board and Lodging, \$1,232.65.

Bayview Lodge, 230.02; Mrs. Louisa Bower, 71.40; Hugo Evers, 25.00; Mrs. M. Fawcett, 140.50; Mrs. H. G. Hurtibise, 146.00; Kent House, 18.22; Mrs. A. McKechnie, 22.35; New Windsor Hotel, 89.00; Mrs. B. Richardson, 356.06; Mrs. Geo. Tibbell, 19.50; Valley View Inn, 39.80; Mrs. Fred Vancleef, 74.80.....

1,232 65

Proportionate Cost of Roads, \$612.50.

Township of Macauley.....

612 50

Purchase of Property, Right-of-Way, \$25,69 .07.

Agricultural Development Board, 556.00; Misses Sarah and Susan Beaumont, 1,199.50; Mrs. Alice Bouskill, 15.00; Mrs. Louisa Bower, 482.85; Arthur Boyes, 89.38; David Bradford, 689.03; Angus Buchanan, 729.50; Clem Bunn, 420.70; Geo. Butson, 697.50; A. B. Caldwell, 356.00; Edward Candelore, 813.63; Mrs. Annie Grace Carr, 21.00; Pauline Esther Christian, 250.00; A. M. Church, 175.00; Abraham Code, 721.70; Miss Mary Corkery, 950.00; Henry Creasor, 325.00; Colin H. Cudmore, 140.00; Mrs. Margaret V. Doeg, 50.00; Mrs. Jane Dunbar, 423.25; Jas. Duncan, 292.50; Edward Durnin, 225.00; Hugo Evers, 375.00; John Gibbs, 501.25; B. E. Green, 100.00; T. B. Hearn, 450.00; Alvin Hogg, 50.00; Ignatius Hummel, 1,500.00; Wm. Hummel, 553.00; Mrs. Eleanor Jackson, 175.00; Mrs. A. E. Johnstone, 125.00; Geo. W. Kidd, 85.00; Wm. Lang, 320.00; Mrs. Mary Logan, 125.00; Jas. McClocklin, 25.00; John and Martha Minorgan, 50.75; T. J. Moore, 1,543.00; Alex. Norrie, 543.00; Levi Nutt, 100.00; Thos. Nutt, 100.00; Geo. O'Brien, 467.50; Wm. O'Shaughnessy, 715.00; Wilbert Parker, 730.80; Ernest Parker, 327.35; Roland Peacock, 1,218.00; Frank W. Prince, 25.00; Henry Rawson, 25.00; B. B. Rick, 343.50; Henry Robins, 758.73; Ian Robins, 765.33; John W. Sedore, 400.00; H. M. Shaw, 800.00; Mrs. Jennie Shields, 97.22; Strong Agricultural Society, 127.00; Mrs. Geo. Tibbell, 343.40; Mrs. Hugh Tibbell, 341.70; N. Tugendhaft, 550.00; John Verasco, 30.00; Mrs. Kate Wall, 1,250.00; Ace Willard, 35.00.....

25,694 07

Miscellaneous, \$65,884.68.

Mrs. I. Armstrong, cleaning office, 182.00; Bark & Mortimer, auto insurance, 11.70; Bell Telephone Co., telephone services, etc., 949.01; R. M. Best, professional services, 398.49; Bigwin Laundry, washing blankets, 1,225.99; John Billingsley, damages to property, 23.00; Bituminous Spraying & Contracting Co., Ltd., demurrage, 57.00; Christie Boe, car rental, 12.00; Alf. Bower, car rental, 202.00; H. R. Brock, damage to property, 150.00; D. H. Campbell, car rental, 658.00; Canadian Inspection & Testing Co., Ltd., testing paint, 36.44; Canadian National Express, express, 72.61; Canadian National Railways, freight, etc., 20,419.99; Canadian National Telegraphs, telegrams, 62.34; Canadian Pacific Railway Co., freight, 12.76; Gordon S. Cook, blacksmithing, 19.85; N. W. Cook, blacksmithing, 19.35; G. H. Cooper, car rental, 344.00; B. Cottrill & Son, rent of rooms, light, 469.75; A. Cowden, car rental, 42.00; Stephen Dougan, plumbing, etc., 208.40; F. E. Emberson, fencing, 15.00; Fred Fisher, rent of stables, etc.,

Statutory—Continued
Roads and Bridges—Continued

District No. 1—Continued
Miscellaneous—Continued

15.00; Galbraith & Burgess, surveying land, 34.00; G. Gavin, car rental, 18.00; E. W. Geddes, car rental, 49.00; B. E. Green, fencing, 15.00; building, 700.00; W. L. Haight, searching titles, 16.50; Horace G. Harper, fencing, 21.50; Geo. Hayes, cartage, 130.00; The Huntsville Club, office rent, 20.00; Town of Huntsville, surface treading road, 2,181.72; Town of Huntsville, light, water, 16.42; Hutchins Service Station & Transport, cartage, 146.62; Wm. Hutchins, cartage, 662.75; Hydro-Electric Power Commission of Ontario, repairs to line, 42.75; E. Jacklin, car rental, 30.00; A. Kellock & Sons, rent of building, storage, 45.50; Kirkfield Garage, hauling timber, 135.00; Jas. Knight, blacksmithing, 126.12; H. Lalonde, rental of barn, 12.33; C. E. Lount (Registrar), professional services, 15.20; J. McCabe, cartage, 19.00; R. H. McFarland, car rental, 14.00; Herb McKelvie, rent of office, cleaning, 15.00; Geo. McKenzie, car rental, 666.00; Magnetawan Municipal Telephone System, moving poles, etc., 40.00; E. W. Meloy, damage to property, \$70.00; Ross Miller, car rental, \$604.00; Minden Municipal Telephone System, telephone services, 44.92; Mrs. Newlove, cartage, 70.49; John Paris, car rental, 78.00; Ernest Patterson, hauling, 183.50; H. A. Peacock, car rental, 68.00; Pirie & Stone, legal services, 2,088.21; Dept. of Highways, 50 per cent. of construction of bridge, 29,861.95; E. W. Richards, cartage, 710.25; R. E. Richardson, car rental, 400.00; Cecil A. Roberts, trucking, 187.50; Wm. Shier, car rental, 20.00; Val Thompson, replacing fence, 15.00; Watt Municipal Telephone System, moving poles, 31.50; A. E. Wilson & Co., Ltd., auto insurance, 52.00; petty disbursements, unenumerated, \$720.27.....	65,984 68
Less Expenditure Refund.....	100 00

65,884 68

DISTRICT No. 2 (\$434,552.04)

Engineer, G. A. White, North Bay

Trans-Canada Highway.....	156,064 06
North Bay-Sault Road.....	66,894 93
Sturgeon Falls-Field Road.....	47,105 48
Warren-Rutter Road.....	17,523 67
Ferguson Highway.....	17,036 58
Pembroke-Callander Road.....	16,368 24
Warren-River Valley Road.....	6,099 10
Trout Lake Road.....	2,881 75
Field-River Valley Road.....	2,522 41
Equipment and tools.....	10,288 22
General maintenance, settlers' and other roads, sundry expenditure.....	91,767 60
	434,552 04

Travelling Expenses, \$1,864.70.

E. G. Adams, 183.97; G. A. Crane, 240.80; J. A. Levis, 34.57; R. M. McCaffrey, 62.99; K. C. McDonald, 30.35; J. MacKenzie, 373.62; Thos. Nicholls, 23.50; Jno. Pichette, 40.23; W. E. Roberts, 23.95; P. Rochefort, 220.85; Fred Saynor, 137.25; G. A. White, 492.62.....	1,864 70
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Advertising, Newspapers, Printing, Stationery, \$148.58.

F. S. Fosdick, 86.09; Bank of Nova Scotia, 42.00; The Nugget, 20.49.....	148 58
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Autos, Trucks, Accessories, Parts and Repairs, \$15,382.86.

J. D. Adams (Canada), Ltd., 204.84; Allis-Chalmers Mfg. Co. (Milwaukee), 26.97; Allis-Chalmers Mfg Co. (Toronto), 1,036.55; Bay City Machine Works, 1,301.29; E. Berriault, 13.60; N. Boufford, 25.23; V. Boufford, 13.49; A. Bourgault, 95.70; Central Garage, 169.38; Charland's Battery Service, 16.60; S. J. Cherry, 103.20; Dominion Road Machinery Co., Ltd., 225.66; Doyle's Garage, 17.75; General Supply Co. of Canada, Ltd., 229.98; E. Giesebrecht, 96.78; Omer Gignac, 43.35; International Harvester Co. of Canada, Ltd., 466.37; Keyes Supply Co., Ltd., 98.18; Wilfred Laforge, 11.00; Wm. Laforge, 437.02; Mattawa Garage, 86.82; John Morrow Screw & Nut Co., Ltd., 928.07; Murdock & Smith, 16.00; North Bay Garage, 785.02; Northern Foundry & Machine Co., Ltd., 207.27; Northern Supplies, Ltd., 546.62; A. C. O'Connor, 213.97; O'Connor's Garage, 106.50; Patterson Machine Works, 15.19; J. A. Prieur, 2,488.78; Sawyer-Massey, Ltd., 1,528.25; P. Sherwin, 2,770.81; Smyth Bros. Garage, 36.90; H. Stockdale, 30.00;

Statutory—Continued

Roads and Bridges—Continued

District No. 2—Continued

Autos, Trucks, Accessories, Parts and Repairs—Continued

John R. Taylor, 14.00; Truck & Tractor Equipment Co., Ltd., 193.67; Albert Trudel, 123.39; W. C. Warburton Co., Ltd., 249.81; White & McDowell, 422.20; less Baines & David, Ltd., 13.35 credit.....

15,382 86

Camp and Road Supplies and Equipment, \$44,049.44.

Adanac Service, Ltd., 77.49; W. D. Advitt, 68.42; J. G. Armstrong, 46.91; Art Metropole, 77.50; Omer Asslin, 51.01; Jos. Baechler, 280.00; Fred T. Baker, 41.20; Barrett Co., Ltd., 30.36; Estate of Walter Beatty, 59.02; Estate of J. H. Bell, 291.92; A. D. Bellefeuille, 20.52; Eug. Bertrand, 33.85; Bituminous Spraying & Contracting Co., Ltd., 48.00; A. Branconnier, 123.16; A. Breault, 16.80; Victor Brisson, 38.71; Burlington Steel Co., Ltd., 121.03; Canada Cement Co., Ltd., 537.50; Canada Bitumuls Co., Ltd., 11,333.21; Canadian Ingersoll-Rand Co., Ltd., 1,036.04; Canadian Oil Companies, Ltd., 8,533.28; Canadian Timber Co., Ltd., 47.33; J. Carey, 63.50; Municipalities of Casimir, Jennings and Appelby, 59.25; R. Chevrefels, 28.48; Phillippe Chretien, 27.60; Clarke & Lounsbury, 70.55; Cochrane Dunlop Hardware Co., Ltd. (North Bay), 953.52; Cochrane Dunlop Hardware Co., Ltd. (Pembroke), 71.92; Jos. Contu, 64.32; Andrew Cotnam, 79.73; A. O. Cotnam, 104.39; C. Cousineau, 44.70; E. Daoust, 61.82; D. Dashnay, 10.92; A. Desrosiers, 45.72; W. Dixon, 139.56; Aug. Doust, 20.68; Estate of David Dover, 600.40; F. England, 15.75; Foisy Garage, 52.81; Jas. Foisy, 42.00; Goodyear Tire & Rubber Co. of Canada, Ltd., 20.63; Geo. Gordon & Co., Ltd., 30.80; Hector Goulard, 17.85; Clo Guenette, 1,126.65; E. Guenette, 11.80; Jos. Guenette, 13.10; J. Herman, 546.77; Jas. Kilby, 45.00; King's Printer, 214.29; W. E. Kinsey, 80.75; Art Lafrenniere, 48.58; C. H. Lafrenniere, 83.68; T. Lalonde, 58.50; Emile Langlois, 37.75; O. Larocque & Sons, 457.60; Mrs. E. Lee, 81.48; Jos. Levigny, 21.96; Lindsay & McCluskey, Ltd., 83.03; McColl-Frontenac Oil Co., Ltd., 11.96; D. McDonald, 60.00; F. McDonald, 347.45; A. A. McIntosh, Ltd., 391.48; Mrs. A. McKechnie, 124.66; Hugh McPharland, 14.00; Mageau Lumber Co., Ltd., 319.09; Mattawa Hardware, 65.02; Lou Mersineau, 142.40; Metallic Roofing Co. of Canada, Ltd., 132.00; Michaud Bros., Ltd., 82.10; Michaud & Levesque, 24.61; J. H. Mulligan, 348.25; Alex. Murray & Co., Ltd., 2,793.91; National Grocers Co., Ltd., 1,389.08; Noelville Trading Co., 2,965.72; Northern Oil Co., Ltd., 1,447.06; Ontario Reformatory Industries, 308.83; Peerless Baking Co., 57.60; Jos. Perreault, 33.93; N. L. Piper Railway Supplies, Ltd., 153.60; W. Poitras, 12.60; Postmasters, 171.50; G. Price, 18.00; Rapid Service Station, 31.46; Zenon Riberdy, 13.00; J. W. Richardson, 13.97; J. O. Roberge, 58.80; J. O. Robert, 347.65; Alfred Rogers, Ltd., 537.50; H. Roy, 1,582.94; Adelard St. Aubin, 31.00; Henri Savage, 25.78; J. Sevigny, 199.23; Standard Planing Mills & Lumber Co., Ltd., 93.20; Steel Equipment Co., Ltd., 24.25; Stratford Chair Co., 185.00; Sturgeons, Ltd., 88.42; R. B. Tennant & Co., 32.64; F. Trottier, 19.44; G. Z. Trudeau, 10.30; Jack Turner, 10.20; Louis Vaillancourt, 383.81; J. Z. Vinet, 76.79; A. J. Walker, 222.80; Chas. Warnock & Co., Ltd., 30.00; West Arm Inn, 147.31; H. P. Whyte, 18.00.....

44,049 44

Contracts, \$24,370.34.

The Edgar Irvine Co., Ltd., scarifying, reshaping and rolling of sub-grade on the Trans-Canada Highway and laying thereon of 3-inch consolidated bituminous retread, from the Town of Pembroke ten miles northwesterly, 19,557.00; Leitch Construction Co., removal and erecting bridges, widening culvert, Trans-Canada Highway, Township of Buchanan, 3,861.49; Standard Steel Construction Co., fabrication and erection of steel bridge over Chalk River on the Trans-Canada Highway, Township of Buchanan, 951.85.....

24,370 34

Gravel, Rock and Stone, \$67,310.00.

Mrs. A. Audet, 18.90; E. A. Bartlett, 15.50; Jos. Beaulieu, 23.00; J. E. Bedard, 22.65; J. S. Bedard, 44.50; H. Benette, 13.20; J. Bertrand, 20.80; Paul Binette, 24.00; S. Binnette, 27.30; J. Boudreau, 28.40; D. Bouffard, 16.00; Nap. Bouffard, 66.20; S. Bouffard, 22.05; Jos. Brassard, 81.40; Mrs. Jos. Brause, 23.40; A. Breault, 38.44; E. Breault, 12.70; M. Brisson, 10.90; D. Buffard, 14.90; S. Buffard, 19.40; Albert E. Burton, 196.10; J. Carey, 24.90; H. Champagne, 15.90; E. Chartrand, 10.80; C. Chenier, 75.55; T. Chenier, 112.35; R. Chevrefels, 64.20; L. S. Clarke, 114.90; E. Conton, 13.95; E. Contu, 61.00; N. T. Cooper, 33.60; G. Creten, 15.60; C. T. R. Crompton, 233.75; F. Dagg, 770.25; Victor Dalcourt, 41.40; A. Deforge, 18.40; A. Dignard, 47.50; A. Ducharme, 83.50; E. Dufour, 428.40; O. Dufrense, 20.45; Justine Dupois, 14.25; A. Durant, 53.60; C. Duval, 32.50; Mrs. N. P. Eden, 32.50; H. Filliatreau, 10.20; V. Fink, 12.45; Mrs. Albertine Forget, 17.35; Mrs. Albertine Fortin, 15.40; Mrs. Arthur Fortin, 68.60; D. Fraser, 21.90; R. Fraser,

Statutory—Continued

Roads and Bridges—Continued

District No. 2—Continued

Gravel, Rock and Stone—Continued

60.00; Thos. Gallagher, 342.75; D. Gascon, 15.60; L. Gaudette, 324.85; O. Gauthier, 63.30; P. Gauthier, 51.40; O. Gervais, 13.90; C. E. Gorman, 50.20; G. Gorman, 27.05; O. Hansen, 29.60; Harry Horner, 115.70; E. Hurtibese, 23.50; E. A. Hurtibese, 129.45; Edgar Irvine Co., Ltd., 2,869.00; O. Lachance, 16.00; Z. Lachappel, 121.50; A. Lafortune, 31.00; Art Lafrenniere, 56.90; L. Lafrenniere, 129.70; F. Lance, 13.60; Alex. Lang, 46.90; E. Lapance, 35.90; A. Lapierre, 25.20; V. Larochelle, 39.40; Art Larocque, 289.70; E. Laurin, 77.80; A. Lavasseur, 63.45; Eug. Lavasseur, 46.55; O. Lavoie, 29.40; J. E. Leblanc, 65.50; Joe Leclair, 21.10; Raoul Lecompte, 60.80; A. Legault, 37.50; Jos. Legault, 119.70; Jos. Legrandeau, 29.40; D. Legris, 24.00; N. Lemieux, 33.20; R. Lemieux, 87.00; A. Levasseur, 112.80; Eug. Lavasseur, 208.85; M. McNulty, 32.90; O. Martin, 13.20; Wm. Matthews, 43.00; G. Meilleur, 16.20; M. Menard, 12.90; Henry Mielkie, 19.40; L. Montroy, 113.05; W. Nadon, 54.35; L. Neault, 15.40; A. Norena, 22.55; G. E. Norena, 50.00; J. Norenda, 68.55; E. Norman, 46.75; A. Parks, 63.50; F. Pedneault, 70.10; Town of Pembroke, 54,541.21; A. Perry, 309.00; J. Piette, 16.40; Mrs. Point, 19.00; J. B. Porrier, 17.80; A. Poitras, 20.20; E. Potvin, 28.70; J. Powers, 33.60; Henry Quesnel, 15.70; Jos. Quesnel, 24.30; A. Rainville, 22.20; J. B. Rochon, 73.30; M. Rochon, 58.70; Louis Romillard, 11.25; G. Ronario, 24.15; D. Roy, 46.20; J. B. Roy, 19.60; S. Sanfrene, 36.20; E. Sarazen, 20.00; S. Saufrene, 266.60; J. Schill, 43.70; A. Seguin, 153.80; Mr. and Mrs. F. Seguin, 11.35; Jos. Seguin, 44.20; Estate of J. Shane, 88.50; Soldiers' Settlement Board of Canada, 75.00; C. Souther, 190.00; Frank Stevens, 21.75; H. Sullivan, 36.45; W. Sullivan, 95.30; H. Therien, 23.20; O. Turpin, 167.35; A. Vachon, 474.60; M. Viancourt, 34.20; I. Viau, 38.20; Mrs. A. Walsh, 29.20; A. Wegner, 43.70; J. White, 349.50..... 67,310 00

Pay Lists, \$222,960.94.

Wages of men..... 222,960 94

Board and Lodging, \$1,671.10.

Omer Asslin, 19.50; Fred T. Baker, 57.25; Mrs. J. Campbell, 53.00; F. Champagne, 84.60; J. A. Clement, 94.80; J. Corbeil, 251.85; Paul Cote, 39.70; Crawley & McCracken Co., Ltd., 16.40; Field Hotel, 35.60; Thos. Hill, 124.50; Mrs. H. Leach, 19.80; Mrs. McDonald, 10.85; Mrs. A. McKechnie, 687.75; Mrs. O'Connor, 26.00; Mrs. G. O'Connor, 56.00; A. Poitras, 15.00; West Arm Inn, 78.50..... 1,671 10

Proportionate Cost of Roads, \$15,833.04.

Townships of—Caldwell, 2,890.75; Casimir, Jennings and Appelby, 2,317.70; Cosby and Mason, 799.88; West Ferris, 1,360.00; Field, 972.50; Martland, 1,000.00; Ratter and Dunnett, 1,675.00; Springer, 1,067.21; Widdifield, 3,750.00 15,833 04

Purchase of Property, Right-of-Way, \$2,290.00.

Mrs. Norah Crompton, 2,250.00; J. A. Roy, 40.00..... 2,290 00

Miscellaneous, \$38,671.04.

E. G. Adams, car rental, 40.00; T. H. Armitage, blacksmithing, 20.75; J. G. Armstrong, car rental, 75.50; C. Auger, blacksmithing, 1,069.67; Bark & Mortimer, auto insurance, 19.72; G. R. Bartlett, car rental, 259.00; H. A. Batsford, car rental, 94.50; Bell Telephone Co., telephone services and moving poles, 1,747.48; J. Bennett, cartage, 14.00; R. Bole, car livery, 54.25; Misses G. and I. Burritt, fencing, 225.00; John Burritt, fencing, 360.00; Canada Power & Paper Corporation, rent of building, 12.00; Canadian Inspection & Testing Co., Ltd. (Toronto), testing cement, 20.00; Canadian Inspection & Testing Co., Ltd. (Montreal), testing paint, 36.44; Canadian National Express, express, 10.65; Canadian National Telegraphs, protecting wires, telegrams, 141.88; Canadian Pacific Express Co., express, 21.39; Canadian Pacific Railway Co., protecting lines, freight, 912.60; Canadian Pacific Railway Co., constructing subway, 20,601.39; Canadian Pacific Railway Co.'s Telegraph, telegrams, 73.26; T. Chapman, car rental, 604.50; Ed. Chauvin, rent of shed, 30.00; car rental, 262.00; E. Chenier, car rental, 43.60; W. Chenier, car rental, 57.65; O. Cregerson, damages to property by fire, 11.50; Paul Dechene, fencing, 150.00; De Luxe Taxi & Transfer, trucking, 50.25; A. Leo Devost, fencing, 156.00; Ed. Dupuis, rent of blacksmith shop, etc., 11.42; John Ferguson, rent of office, 45.00; Napoleon Galipeau, Jr., car rental, 511.35; Paul Galipeau, car rental, 69.00; R. Gauthier, blacksmithing, 13.90; Lionel Godson, auto insurance, 23.40; Mary Huhta, fencing, 120.00; Hydro-Electric Power Commission of Ontario, lighting, 147.34; Hydro-Electric Power Commission of Ontario, repairs to cable, 28.70; Mrs. Oscar

Statutory—Continued

Roads and Bridges—Continued

District No. 2—Continued

Miscellaneous—Continued

Ilamaki, fencing, 60.00; Edgar Irvine Co., Ltd., work on roads, 2,117.72; John Jacques, cartage, 40.50; C. R. James, fencing, 240.00; K. Kataja, fencing, 31.50; Carlo Koivistu, fencing, 120.00; Wm. Laforge, car rental, 35.00; Wm. F. Lamon, cartage, 40.00; D. Laporte, rent of warehouse, 60.00; Joe Leclair, car rental, 132.00; Leitch Construction Co., work on bridge, 1,479.75; K. C. McDonald, car rental, 268.00; J. MacKenzie, car rental, 771.05; R. McLeod, fencing, 300.00; S. J. McMeekin, fencing, 120.00; H. Malmloff, cartage, 14.15; J. A. Martin, car rental, 242.00; Tom Mattson, fencing, 112.50; Alex. A. Montgomery, clearing land, 139.70; D. C. Moore, car rental, 302.00; W. Nadon, fencing, 120.00; John Narrena, fencing, 90.00; Nipissing Laundry Co., Ltd., cleaning blankets, 14.40; The Nugget, rent of office, 975.00; alterations to office, 1,097.35; J. A. Paiment, estimating jobs, 62.50; John Paris, car rental, 20.00; Ced. Price Signs, lettering doors, etc., 18.00; Theo Rabishaw, fencing, 67.50; Z. Ranger, fencing, 45.00; Remington Typewriters, Ltd., rental of machines, 37.50; P. Reordow, damages to property by fire, 30.00; D. Rousseau, car rental, 108.00; Emil Saari, fencing, 120.00; J. R. Savard, blacksmithing, 11.50; Smith & Walsh, auto insurance, 46.80; Star Taxi & Transfer, cartage, 11.50; C. F. Szammers, car rental, 160.00; W. J. Tobin, blacksmithing, 110.53; United Typewriter Co., Ltd., rental and inspections of machines, 132.50; R. H. Wilson, blacksmithing, 31.15; petty disbursements, unenumerated, 590.85.....

38,671 04

DISTRICT No. 3 (\$523,067.49)

Engineer, E. J. Hosking, Sudbury

North Bay-Sault Road.....	184,234 03	
Espanola-Little Current Road.....	27,143 17	
Sudbury-Levack Road.....	19,401 41	
Little Current-Gore Bay Road.....	13,999 09	
Sudbury-Massey Bay Road.....	11,898 48	
Sudbury-Milnet Road.....	11,020 78	
Chapleau-Devon Road.....	9,757 33	
Chelmsford-Blezard-Capreol Road.....	9,515 76	
Gore Bay-Meldrum Bay Road.....	7,836 28	
Little Current-Manitowaning Road.....	6,247 13	
Gore Bay-Providence Bay Road.....	6,223 81	
Providence Bay-Manitowaning Road.....	4,664 75	
Sudbury-Burwash Road.....	4,212 92	
Bidwell-Green Bay Road.....	3,038 64	
Sandfield-Mindemoya Road.....	2,431 13	
Sudbury-Long Lake Road.....	2,383 09	
Long Bay-Perivale-Spring Bay Road.....	1,944 85	
Copper Cliff-Creighton Road.....	1,714 88	
Equipment and tools.....	19,606 34	
General maintenance, settlers' and other roads, sundry expenditure.....	175,793 62	
		523,067 49

Travelling Expenses, \$5,194.90.

Robt. T. Crawford, 168.70; W. J. Fillion, 167.08; Harold French, 11.10; Geo. Gingras, 40.07; Louis Gratton, 40.50; Geo. Holmes, 1,186.07; E. J. Hosking, 1,021.82; John McAnsh, 1,002.20; A. L. McDonald, 14.41; A. R. McDonald, 232.30; Duncan J. McEachren, 633.51; N. N. McLean, 228.11; M. W. Moore, 37.05; F. Papineau, 54.60; D. D. Snaith, 267.24; Thos. Travers, 90.14

5,194 90

Advertising, Newspapers, Printing, Stationery, \$251.25.

F. C. Muirhead, 111.30; Sudbury Star, 37.55; Bank of Toronto, 102.40.....

251 25

Autos, Trucks, Accessories, Parts and Repairs, \$16,697.09.

J. D. Adams (Canada), Ltd., \$66.05; Austin & Nicholson, Ltd., \$793.80; O. Bourgeois, 11.75; Wm. Bracken, 12.96; Burton's Garage, Ltd., 297.80; Campbell's Garage, 194.17; Canada Ingot Iron Co., Ltd., 1,001.73; Canadian Ingersoll-Rand Co., Ltd., 783.16; Davison's Garage, 246.37; Delongchamp Truck Sales & Service, 628.60; Dominion Road Machinery Co., Ltd., 894.96; Duncan Bros., 1,038.46; Espanola Garage, 491.80; Gardiner's Garage, 1,910.17; General Welding Co., 136.50; Gore Bay Garage, 73.16; Holman Machine Co., 328.16; Hudson-Essex

Statutory—Continued

Roads and Bridges—Continued

District No. 3—Continued

Autos, Trucks, Accessories, Parts and Repairs—Continued

Garage, 75.01; Kay Supply Co., 81.86; Geo. A. Lockerby, 30.65; N. J. McColeman, 21.17; L. McDougall, 27.30; McLaughlin-Buick & Marquette Sales & Service, 143.89; McLeod Garage, 4,445.84; Northern Foundry & Machine Co., Ltd., 202.94; A. M. Rumley, 18.35; Sawyer-Massey, Ltd., 117.70; Scott Motor Sales, 46.00; Smith & Travers Co., 20.56; Sudbury Construction & Machinery Co., Ltd., 814.56; Sudbury Motors, 36.95; Wm. Terry, 15.00; N. Trotter, 870.79; Tudhope-Anderson, Ltd., 450.24; Ed. Valiquette, 35.00; Waterous, Ltd., 13.46; R. O. Watson, 14.85; Willys-Overland Sales Co., Ltd., 293.37; F. H. Wood, 12.00 : : : : 16,697 09

Camp and Road Supplies and Equipment, \$68,311.77.

John Ajola, 140.00; Azilda Carage, 579.40; Bannon Bros., 91.30; Oscar T. Bennett, 198.76; F. Berichon, 77.50; Bituminous Spraying & Contracting Co., Ltd., 3,004.58; T. Blais, 280.80; W. G. Blanchette, 41.80; Jos. Bois, 36.00; Louis Bois, 33.60; Teles Bonin, 98.08; Octave Boucher, 28.95; Brandow Bros., 44.75; E. Brown, 24.50; Geo. Bucciarelli, 39.84; Norman Buchanan, 66.75; L. A. Buck, 140.95; H. Buis, 74.13; James Byrnes, 12.80; Wm. Campbell, 15.00; Canada Creosoting Co., 777.17; Canada Paint Co., Ltd., 21.36; Canadian Industries, Ltd., 2,328.70; Canadian Oil Companies, Ltd., 566.46; Frank Cassie, 362.99; Chapleau Meat Market, 36.59; Stewart Clarke, 24.00; Cochrane Dunlop Hardware, Ltd., 1,671.26; Cockshutt Plow Co., Ltd., 134.65; Colas Roads, Ltd., 426.33; Coldwater Crushed Stone, Ltd., 729.22; Martin Connell, 26.80; August Daoust, 472.10; M. K. Dickinson, 96.10; Dominion Oxygen Co., Ltd., 272.82; Delphis Drolet, 12.50; Clifford Duboy, 49.00; Evans Co., Ltd., 1,359.22; P. Falzetta, 269.39; Fowler Hardware Co., Ltd., 376.35; Frost Steel & Wire Co., Ltd., 512.64; J. D. Gemmell, 533.70; George & Riching, 95.76; Get Gas, Ltd., 1,981.34; Albert Gibson, 10.05; H. W. Golden, 96.00; Goodman & Co., 152.60; H. Goodman & Son, 15.11; J. Gordon, 22.00; Grand & Toy, Ltd., 291.10; B. Greening Wire Co., Ltd., 48.36; Harpham Bros., 383.73; A. Harvey, 23.73; P. W. Herron, 1,262.64; Hocken Lumber Co., Ltd., 26.28; Albert Houle, 144.15; D. S. Humphrey, 37.20; Imperial Oil, Ltd., 1,442.40; J. C. Irving & Co., 17.45; R. J. Jaffray & Co., 884.95; Mr. and Mrs. R. Jalbert, 115.70; E. Jones, 21.00; Joe Kelly, 12.75; King George Hotel, 45.92; Kingsboro & Baxter, 57.90; A. C. Kitchen, 28.79; J. Korli, 21.40; Laberge Lumber Co., Ltd., 933.11; R. Lacoste, 21.15; P. S. Lane, 23.94; Jos. Larocque, 228.32; K. Lehto, 10.08; A. Lepage, 32.90; N. Lepage, 360.00; Z. R. Lepage, 11.85; Town of Little Current, 16.88; J. Luopa, 27.80; N. J. McColeman, 81.02; McColl-Frontenac Oil Co., Ltd., 1,471.78; H. McConnell, 22.50; Mr. and Mrs. J. McDonald, 633.73; Herbert McKnight, 783.20; Wm. Madaby, 10.50; J. T. May, 12.50; Metallic Roofing Co. of Canada, Ltd., 18,516.16; Moore Bros., 25.14; P. Morrison, 154.94; Alex. Murray Co., Ltd., 1,120.48; National Grocers Co., Ltd., 70.55; Nickel City Service, 1,047.63; North Country Supply Co., Ltd., 497.85; Northern Coal & Wood Co., 13.50; Northern Drug Co., Ltd., 10.05; Northern Paint & Varnish Co., Ltd., 124.35; J. T. Paquette, 22.11; Paramount Petroleum Co., Ltd., 12,470.01; E. Pellow, 10.03; Pellow's Garage & Taxi Service, 586.68; Nick. Perkovitch, 111.72; Jno. Polychuck, 34.51; Postmasters, 593.80; Jno. E. Powell, 39.10; E. Pullan Wipers & Waste Co., Ltd., 98.50; James Purvis & Sons, 381.35; E. Ranger, 13.44; J. Frank Raw Co., Ltd., 15.25; Theo Rochon, 17.50; Omer Rodrigue, 96.00; F. Romana, 131.90; E. Roy, 61.38; H. H. Roy, 135.12; Nap. Roy, 179.12; Joe Rumley, 13.20; S. Russell, 53.76; Jno. Salminen, 15.00; L. B. Scannell, 27.30; Philip W. Shaw, 314.25; Sherwin-Williams Co. of Canada, Ltd., 106.82; A. Shewchuk Co., 34.03; J. Sicord, 28.00; K. Sillanpaa, 13.20; J. Sloss, 17.50; Smith & Chapple, Ltd., 160.70; Spanish River Lumber Co., Ltd. (Skead), 47.78; Spanish River Lumber Co., Ltd. (Sudbury), 804.56; Sturgeon's, Ltd., 570.88; Byron H. Turner Co., Ltd., 12.89; A. B. Vaillancourt, 1,158.91; A. J. Wagg, 22.65; G. L. White, 29.71; H. Wilson, 13.40; Geo. H. Winsor, 121.46; Wolfe & Collins, 159.19 : : : : : 68,311 77

Contracts, \$33,347.12.

The Bituminous Spraying & Contracting Co., Ltd., supplying stone and chips, reshaping where necessary and rolling sub-grade, North Bay-Sault Ste. Marie Highway—from Copper Cliff to Vermillion River Bridge—11.5 miles and laying thereon 2½-inch consolidated bituminous retread top, 30,059.26; The Law Construction Co., the scarifying, reshaping and rolling of North Bay-Sault Ste. Marie Trunk Road, from Sudbury to Copper Cliff, approximately 1.3 miles and laying thereon 4-inch colasmix macadam pavement, Township of McKim, 3,287.86 : : : : : 33,347 12

Statutory—Continued

Roads and Bridges—Continued

District No. 3—Continued

Gravel, Rock and Stone, \$11,770.35.

Davis Aho, 38.10; Ed. Ahonen, 35.30; Donald Ainslie, 42.70; P. Albert, 45.50; Hugh Bailey, 13.80; Julian Batman, 125.30; Alex. Beaudry, 34.80; D. Beaudry, 44.75; J. Blackburn, 16.50; G. Bonin, 24.60; Allan Bowerman, 83.50; Peter Boyuck, 37.00; Ed. Brocklebank, 26.70; Bill Bukowski, 57.60; Herb. Caddell, 23.40; Stan Cadieux, 30.00; D. Calford, 36.20; Geo. Campbell, 54.95; Wm. Campbell, 18.00; Canadian Pacific Railway Co., 1,347.20; John Cannard, 36.60; James Carter, 11.75; Charrette Estate, 92.00; Stewart Clarke, 12.45; Wm. Clarke, 57.80; W. H. Clarke, 16.80; Isaac Collins, 68.60; Harry Cooper, 13.35; Jos. Wm. Coutu, 51.30; Geo. Croft, 13.95; Lillie Cryderman, 75.00; Annie Debossige, 26.50; L. Debossige, 25.90; Harry Debossige, 12.10; Mrs. Peter Debossige, 15.00; Julien Denis, 83.60; J. Dever, 24.00; Wm. K. Dinsmore, 30.30; G. Duhamel, 60.00; A. Duxbury, 33.40; W. Duxbury, 10.20; Robt. Eade, 70.00; Chas. Eadie, 10.80; Wm. Eadie, 29.80; W. F. Edmonds, 40.00; Earle Edson, 195.05; A. Ethier, 14.10; J. Ethier, 25.30; Archie Ferguson, 44.70; Percy Ferguson, 72.60; Bert Finch, 11.90; Bert Fisher, 32.20; Mrs. Elizabeth Forsythe, 117.40; G. L. Fraser, 48.60; L. Fraser, 14.40; Paul Gamache, 19.80; N. Gareau, 21.00; Roy Graham, 22.80; R. L. Graham, 106.50; Wm. Graham, 27.10; Wm. Granger, 49.30; Geo. Hall, 10.65; Wm. Haner, 61.30; Wm. Head, 35.70; J. E. Huard, 23.40; Elias Hutchinson, 11.70; Ish. Johnson, 142.60; David Johnston, 15.00; I. Johnston, 48.15; Charlie Joyce, 15.40; M. Kannakko, 42.90; Mrs. John Kemp, 18.00; Mrs. Wm. Kemp, 30.00; A. Koivula, 27.50; A. Kolari, 49.60; J. Lahti, 42.30; Phil. Lavignew, 135.60; Law Construction Co., Ltd., 3,253.75; Thos. Leclair, 317.50; R. J. Lewis, 56.40; N. Luotos, 16.80; Clifford Luscombe, 16.40; Mrs. J. McArthur, 31.45; J. G. McColeman, 13.30; Wesley McColeman, 13.20; John McCormick, 35.80; W. McCormick, 31.70; Clifford McCutcheon, 18.60; Wm. McDonald, 26.80; Angus McDougall, 25.60; J. J. McFadden, Ltd., 166.00; Wm. McGibbon, 44.70; Geo. McIvor, 50.80; Jas. McKinley, 31.70; D. McLean, 25.50; W. A. McMitchell, 145.10; W. F. McRae, 24.75; M. Maensivu, 20.40; Jacob Maki, 21.30; Otto Maki, 24.50; Wm. Marshall, 20.20; Tom Merrylees, 50.80; Wallace Moore, 24.00; A. Morrell, 36.60; Jos. Newburn, 47.40; Mrs. Lillian Noakes, 56.80; Johnston Noble, 69.00; J. T. Paquette, 198.00; T. Peura, 21.60; William Peura, 42.90; Geo. Pharand, 556.70; John Pitle, 31.30; David Poulin, 112.50; James Purvis & Son, 28.80; Mrs. M. Regal, 37.00; W. Robb, 77.00; A. A. Robertson, 19.30; Edward Robson, 42.00; Alf. Rochon, 13.20; Harvey Rogers, 10.10; Cliff. Roszel, 22.00; W. Rowe, 57.75; J. B. Rumley, 26.40; Leslie Rumley, 36.10; J. T. Rutledge, 32.60; J. Saikkonen, 40.40; David Sloss, 55.45; Tom Smeltzer, 55.70; Soldiers' Settlement of Canada, 14.70; E. Stubbington, 149.70; J. Takala, 95.40; John Turpeinen, 51.10; Raoul Vaillancourt, 378.00; A. Warren, 45.00; Alfred Williams, 58.45; Tom Williams, 11.10; Peter Williamson, 43.10; Oscar Wirtanen, 37.80; Sandy Wright, 11.50; H. Yade, 51.20..... 11,770 35

Pay Lists, \$305,222.91.

Wages of men..... 305,222 91

Board and Lodging, \$674.40.

Mrs. I. Ballantyne, 391.25; Espanola Hotel, 134.00; Mrs. D. T. Labelle, 13.50; Alex. McLean, 20.90; Mansion House, Little Current, 114.75..... 674 40

Proportionate Cost of Roads, \$24,199.63.

Townships of—Assiginack, 1,492.92; Balfour, 1,205.89; Billings, 600.00; Blezard, 846.37; Carnarvon, 1,500.00; Cockburn Island, 600.00; Dowling, 124.17; Drury, Dennison and Graham, 1,631.32; Gordon and Allan, 1,200.00; Hagar, 1,145.00; Hanmer, 1,567.61; Howland, 1,400.00; McKim, 3,765.00; Neelon and Garson, 4,500.00; Nairn, 150.00; Rayside, 1,271.35; Sandfield, 500.00; Tehkummah, 700.00..... 24,199 63

Purchase of Property, Right-of-Way, \$1,383.40.

D. H. Haight, 800.00; James McCreary, 400.00; James Mathie, 183.40..... 1,383 40

Miscellaneous, \$56,014.67.

Abitibi Power & Paper Co., blacksmithing, 20.78; re-locating poles, 12.13; H. Alie, blacksmithing, 16.45; Bark & Mortimer, auto insurance, 98.15; Bell Telephone Co., telephone services and moving poles, etc., 1,392.32; J. H. Bisailon, car rental, 26.00; C. R. Bradley, cartage, 73.64; S. J. Bradley, blacksmithing, 55.34; M. Brunnnett, searching titles, 26.70; Norman Buchanan, blacksmithing, 14.65; Burn's Transfer, cartage, 523.35; Canadian Inspection & Testing Co., Ltd.,

Statutory—Continued

Roads and Bridges—Continued

District No. 3—Continued

Miscellaneous—Continued

Ltd., inspection paint, 34.10; Canadian National Express Co., express, 34.84; Canadian National Railways, freight, 47.03; Canadian Pacific Express Co., express, 36.98; Canadian Pacific Railway Co., constructing subway, 17,781.84; Canadian Pacific Railway Co., protecting lines, freight, etc., 3,878.04; Canadian Pacific Railway Company's Telegraph, telegrams, 75.98; Town of Capreol, work on road, 488.49; Wm. Connaughton, car rental, 60.00; Town of Copper Cliff, paving Sudbury-Copper Cliff Road, 17,466.19; Robt. T. Crawford, car rental, 96.00; John Cyr, ground rent, 18.00; Delongschamp Cartage Co., Ltd., cartage, 699.37; Arthur Elliott, cartage, 15.00; W. J. Fillion, car rental, 106.00; Mrs. Eli Fraser, cleaning office, 27.50; A. H. Fraser, cartage, 12.50; Paul Gamache, blacksmithing, 62.05; Lionel Godson, auto insurance, 75.40; J. Gourlay, damages to car, 50.00; D. L. Hennessy, rent of farm house, 105.00; F. Henry, blacksmithing, 11.25; Geo. Holmes, car rental, 632.00; J. Hunt, installing buzzers, 16.40; Hydro-Electric Power Commission of Ontario, protecting lines, 141.80; Geo. Johnson, blacksmithing, 88.51; Tobias Liscomb, blacksmithing, 39.14; Town of Little Current, lighting, 18.83; Geo. A. Lockerby, rent of boiler, 75.00; A. L. McDonald, car rental, 136.00; Duncan J. McEachren, car rental, 488.00; J. A. McGill, blacksmithing, 47.00; M. McKechnie, janitor service, 180.00; P. McLachlan, car and truck rental, 93.00; N. N. McLean, car rental, 168.00; Manitoulin and North Shore Telephone & Telegraph Co., Ltd., telephone services, etc., 131.17; Wm. Moore, blacksmithing, 20.45; James Purvis & Son, blacksmithing, 23.10; Henry Quennville, blacksmithing, 10.55; Mrs. S. Petty, washing blankets, 59.15; P. Rouleau, blacksmithing, 37.25; D. St. Denis, clearing lands, 100.00; J. Sicord, clearing land, 81.60; A. Silverman & Sons, rental of office, 1,504.44; Smith & Walsh, auto insurance, 70.20; A. Steed, blacksmithing, 22.45; R. Stringer, blacksmithing, 11.75; Sudbury Steam Laundry, washing blankets, 93.60; City of Sudbury, paving of road, 6,307.24; City of Sudbury, lighting, water, 291.82; John Swanson, rental of canoe, 13.00; Lary Talevi, livery, 82.00; Henry Thibbault, car rental, 87.00; Thos. Travers, car rental, 474.00; Norman Trotter, office rent, 130.00; A. E. Wilson & Co., Ltd., auto insurance, 104.00; D. Wyman, blacksmithing, 14.55; petty disbursements, unenumerated, 780.60.....

56,014 67

DISTRICT No. 4 (\$406,038.17)

Engineer, G. J. Lamb, Sault Ste. Marie

North Bay-Sault Road.....	174,066 27
Sault-Searchmont Road.....	28,854 64
Sault-Batchewana Road.....	23,336 69
St. Joseph Island Roads.....	9,581 56
Second Line Road.....	7,908 93
Iron Bridge-Parkinson Road.....	3,909 10
People's Road	3,550 03
Dunn Valley and Bruce Mines Road.....	3,116 59
Lake Matinenda Road.....	2,945 86
Wa-Wa-Minto Mine Road.....	2,615 32
Gordon Lake Road.....	1,751 11
Wharnccliffe Road.....	1,371 80
Blind River-Iron Bridge Road.....	1,102 69
Equipment and tools.....	56,220 33
General maintenance, settlers' and other roads, sundry expenditure.....	85,707 25

406,038 17

Travelling Expenses, \$3,578.20.

Robt. Agnew, 30.71; L. O. Armstrong, 23.50; Jas. Barkley, 345.68; Chas. R. Brown, 176.25; W. W. Christopherson, 42.10; G. A. Crane, 160.69; O. L. Flanagan, 61.47; W. W. Hare, 134.25; W. J. Harris, 63.71; A. Hill, 37.85; W. G. Hopper, 60.10; W. Huber, 88.95; Thos. Humphries, 150.30; Alonzo Hurley, 11.75; G. S. Ireland, 34.75; G. J. Lamb, 568.67; W. W. Lethbridge, 10.25; Earl Lyons, 52.00; Archie McHardy, 11.75; D. Mitchell, 357.69; E. W. Neelands, 815.04; Geo. Reid, 48.29; Joe Shewfelt, 18.15; C. F. Thornton, 198.55; E. L. White, 10.15; W. S. Wilson, 65.60.....

3,578 20

Advertising, Newspapers, Printing and Stationery, \$194.02.

Wm. E. Fountain, 56.77; Bank of Montreal, 125.25; Vernon Directories, Ltd., 12.00.....

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Statutory—Continued

Roads and Bridges—Continued

District No. 4—Continued

Autos, Trucks, Accessories, Parts and Repairs, \$31,016.49.

J. D. Adams (Canada), Ltd., 143.31; Advance-Rumley Thresher Co., Inc., 52.78; Allis-Chalmers-Rumley, Ltd., 554.03; G. E. Andrews, 138.45; Arrow Garage & Service, Ltd., 25.64; Auto Starter Co., Ltd., 45.69; Battery Service Station, 319.97; J. S. Boville, 38.75; Bruce Mines Garage, 1,326.86; A. A. Burk & Co., 859.78; Canadian Fairbanks-Morse Co., Ltd., 29.25; Canadian Ingersoll-Rand Co., Ltd., 1,148.47; Collin's Tire & Battery Service, 216.15; Desbarats Garage, 1,050.40; Dominion Road Machinery Co., Ltd., 3,745.19; Dunseath & McClary, 1,725.64; C. N. Eddy, 34.40; Espanola Garage, 211.22; Garage Supply Co., Ltd., 348.30; General Supply Co. of Canada, Ltd., 5,130.00; Gibson's Service Station, 380.68; T. A. Heye, 2,088.81; Thos. Humphries, 529.75; J. S. Innes, Ltd., 6,445.16; International Harvester Co. of Canada, Ltd., 303.46; Joliette Steel, Ltd., 27.50; Keetch Motor Sales, 708.50; A. Leclair, 19.00; Lynch Auto Sales Co., Ltd., 59.40; Marshall Motor Car Co., 405.38; R. J. Mitchell, 234.53; Mussens, Ltd., 35.50; J. C. Neyrinck, 12.76; Parr Motor Sales, 308.54; W. G. Plewes, 161.63; Thos. Pocklington Co., 42.81; Pratt Engineering Co., 408.61; Republic Trucks, Ltd., 683.68; Soo Garage, Ltd., 161.30; Spanish Garage, 421.15; Sullivan Machinery Co., Ltd., 284.99; Tallack Bros., 48.85; F. H. Teskey, 15.43; Willys-Overland Sales Co., Ltd., 84.79

31,016 49

Camp and Road Supplies and Equipment, \$69,219.12.

Algoma Produce Co., Ltd., 552.94; Edwin Ansley, 55.00; The Art Metropole, 334.90; E. Ault, 28.50; Baines & David, Ltd., 86.29; Barnes & Oliver, 14.55; Mirton Bean & Son, 136.10; E. L. Bedford, 5,610.78; Reuben Beilhartz, 57.22; A. C. Bernier, 10.35; Blind River Garage, 1,704.75; Chas. Bolls, 39.95; N. H. Bower, 278.93; W. J. Bradshaw, 160.18; J. C. Braniff, 12.20; F. Y. W. Brathwaite, 1,195.54; Bridge Bros., 59.22; J. E. Buchanan, 167.56; Emo Burnside, 16.00; Jas. Burnside, 25.00; E. Cameron, 37.50; Canada Creosoting Co., 92.09; Canadian Industries, Ltd., 825.01; Canadian Oil Companies, Ltd., 1,847.54; Carpenter-Hixon Co., Ltd., 1,037.20; Melvin Carter, 234.89; Frank Cassie, 1,368.00; J. A. Cheer, 27.14; Cochrane Dunlop Hardware, Ltd., 1,217.85; Cockshutt Plow Co., Ltd., 235.34; Geo. Cornelius, 19.00; Corrugated Pipe Co., Ltd., 694.03; Crane Lumber Co., Ltd., 40.00; A. G. Cumming, 239.35; W. J. Detweiler, 91.95; H. P. Dolson, 32.12; Dominion Oxygen Co., Ltd., 332.33; Dominion Tar & Chemical Co., Ltd., 14.00; H. A. Drury Co., Ltd., 16.74; Edwards Hardware, 2,668.80; Ernie's Gas Station, 52.87; V. and Mrs. Fillion, 149.95; Friar-Rath Lumber Co., Ltd., 15.04; Gasaccumulator Co. (Canada), Ltd., 88.23; Wm. Graham, 113.36; Grand & Toy, Ltd., 160.05; S. Gratton, 26.03; The B. Greening Wire Co., Ltd., 325.84; Greenwood Electric & Hardware, 157.55; Alde. Hamelin, 48.00; Eldy Hamlin, 39.00; John Harman, 73.15; T. Harman, 10.60; Harpham Bros., 510.36; Harris Abattoir Co., Ltd., 781.38; Hinsperger Harness Co., Ltd., 619.15; John Holmes, 30.18; E. F. Houghton & Co., 61.74; Mrs. R. A. Hunt, 15.00; S. Hunt, 39.35; Imperial Oil, Ltd., 2,967.58; G. S. Ireland, 12.00; Instruments, Ltd., 34.00; D. A. Jones & Son, 13.81; N. Joseph, 94.90; J. Junor, 128.18; Wm. Karlash, 20.00; Kentvale General Merchants, 18.70; Keyes Hardware, Ltd., 105.04; H. Kirby, 131.20; N. W. Kirby, 69.52; A. J. Kirstin Co., 33.96; L. H. Knoll, 26.00; Lang & Ross, 45.08; E. Leishman, 78.00; Line & Cable Accessories, 43.93; T. J. McCauley, 26.88; McColl-Frontenac Oil Co., Ltd., 385.69; N. R. McDonald, 19.20; Russell McDonald, 33.06; Stewart McElrea, 12.80; J. J. McFadden, Ltd., 249.48; John McIntyre, 19.30; Wm. McLean, 14.00; D. W. McMillan, 12.73; Hugh B. McMullin, 28.00; B. Maaho, 27.36; T. H. Magill & Co., 24.00; Geo. Maguire, 24.40; R. Maitland, 13.48; Andrew Marshall, 84.50; J. R. Marshall, 453.56; Meaford Steel Products, Ltd., 181.68; Jas. Meeks, 15.84; Kurt Meincke, 23.50; Menzies Bros., Ltd., 23.15; Metallic Roofing Co. of Canada, Ltd., 160.00; Mills Bros., 122.29; Harry Mills, 42.00; Jas. Mills, 13.00; Geo. Montgomery, 42.00; Peter R. Moore, 64.11; Alex. Murray & Co., Ltd., 6,342.65; J. B. Myers & Son, 144.60; L. Nanne, 22.00; National Grocers Co., Ltd., 501.83; Northern Foundry & Machine Co., Ltd., 11,381.49; Norman Pace, 22.95; Archie Patterson, 40.80; Mrs. E. G. Paul, 63.50; Pen-Link Construction Co., 1,255.50; People's Meat Market, 20.05; Mrs. Peter Peterbaugh, 17.90; Bill Phillips, 85.48; Ben Pittman, 12.00; Geo. Powley, 66.26; E. Pullan Wipers & Waste Co., Ltd., 110.00; Ransome's General Store, 51.08; J. Frank Raw Co., Ltd., 70.10; Redman's Garage, 113.81; Richard's Landing Garage, 19.76; H. Rogerson, 82.50; N. Rosenburg, 139.49; Rydal Bank Garage, 53.43; Sadowski & Co., 397.46; Sault Fuel & Oil, Ltd., 417.07; Sault Ste. Marie Coal & Wood Co., Ltd., 428.57; Sawyer-Massey, Ltd., 3,291.56; Lloyd Schoales, 423.81; B. Schwartz, 16.18; Searchmont Lumber Co., Ltd., 547.30; Sherwin-Williams Co. of Canada, Ltd., 82.57; Shiels Garage, 1,509.62; W. Shipman, 161.00; Henry Sims, 17.28; Geo. Singleton,

Statutory—Continued

Roads and Bridges—Continued

District No. 4—Continued

Camp and Road Supplies and Equipment—Continued

23.50; Wm. Smith, 99.74; Soo Gasoline & Oil Co., Ltd., 2,079.73; Soo Jobbing Co., Ltd., 12.90; Soo Lumber & Mill Co., 1,593.14; Soo Tinsmiths & Roofers, 29.10; Paul Spooner, 91.40; Chas. Stewart, 13.60; Sturgeon's, Ltd., 327.54; Peter Sunstrom, 13.20; Superior Iron & Steel Co. of Canada, Ltd., 676.00; Ernest B. Symes, 31.45; Taylor Bros., 133.01; Norah Tessier, 73.05; W. I. Thayer, 14.40; Chris Thompson, 23.10; Thompson, Ltd., 12.00; Frank Thornton, 213.73; Trap Rock, Ltd., 1,100.27; Matt Trivers, 10.04; A. W. Trotter, 15.84; Alex. Tulloch & Sons, 670.49; R. Tulloch, 51.00; Peter Tuovi, 17.40; Webbwood Garage, 50.51; C. E. Weeks, 27.00; E. A. White, 338.75; Wm. Wilkins, 21.92; Bruce Wilkinson, 10.20; Albert R. Wood, 2,601.78; Clifford Yates, 20.00; Geo. Young, 42.15. 69,219 12

Contracts, \$22,503.38.

The Municipal Road Spraying & Oiling Co., Ltd., supplying stone and chips, reshaping and rolling sub-grade, North Bay-Sault Trunk Road, from Sault Ste. Marie easterly, a distance of $3\frac{1}{4}$ miles and laying thereon 3-inch bituminous consolidated retread top, Township of St. Mary's, 22,503 38

Gravel, Rock and Stone, \$14,237.84.

Dr. Allen, 33.40; Wesley Archibald, 30.00; Roy Beemer, 17.70; Robt. Beharriel, 37.93; Chas. Belisle, 118.40; Albert Booth, 59.60; Robt. Boyle, 25.10; W. J. Bradshaw, 97.40; Wm. Brayley, 21.10; Robt. Brown, 81.90; Thos. Budge, 13.90; P. Burns, 87.30; Duncan Campbell, 57.80; Chas. Catling, 12.00; J. B. Chenier, 1,376.60; Ben Cohen, 10.60; Fred Coulson, 33.00; F. Daigle, 18.50; R. Davis, 111.10; H. Delhinty, 14.00; Geo. Doucette, 97.65; I. J. Downey & Sons, 49.65; Chas. Draper, 20.00; Paul Dufour, 196.60; Lorne Eaket, 27.90; Henry Edgar, 216.40; David Euler, 57.50; John Finlayson, 42.30; Paul Fremont, 141.19; R. A. Gamble, 30.00; Edwin Gay, 14.10; W. Goodchild, 73.00; Wm. Graham, 13.20; Albert Grigg, 59.60; Wm. Guild, 82.20; Geo. Hainsworth, 23.40; Wallace Hall, 73.58; A. A. Hallett, 112.65; Mrs. H. I. Hamilton, 20.00; J. Hanrahan, 97.50; Ed. Harris, 18.00; A. Hartman, 349.65; P. C. Hawdon, 47.10; P. Helferty, 61.80; Robt. Hill, 23.20; Albert Houle, 43.25; Bert Houle, 42.00; Fred Humes, 48.40; Dept. of Indian Affairs (Ottawa), 210.90; Dept. of Indian Affairs (Sault), 30.40; T. H. and A. D. Jackson, 175.00; P. J. Jeffrey, 155.21; Hans Jensen, 20.00; Peter Jensen, 27.50; Jno. Kennedy, 61.00; N. Krmpotich, 17.90; J. Lautain, 190.00; Arthur Lees, 359.18; F. Lees, 68.40; A. Littleton, 43.70; D. McCauley, 17.70; Mrs. Margaret McCluskie, 37.00; Hugh McCrea, 12.00; P. D. McDonald, 38.00; Roderick McDonald, 42.40; John McKinnon, 17.00; J. D. McLennan, 57.00; Mrs. M. McLeod, 18.80; Town of Massey, 341.00; Donald Matheson, 77.60; Mrs. S. O'Neil, 71.50; G. Pearson, 12.60; T. C. Penno, 17.20; Wm. Pickering, 75.70; Nelson Reemer, 11.00; Medie Ritchie, Sr., 49.00; Chas. Rosbeck, 86.60; D. Roy, 34.45; E. L. Russell, 60.80; Geo. Rutledge, 13.00; City of Sault Ste. Marie, 24.90; F. H. Schoales, 271.80; Archie Seabrooke, 14.70; Dan See, 26.80; Mrs. M. Sharp, 18.60; J. Shields, 19.80; Geo. Smith, 56.60; Soldiers' Settlement Board of Canada, 24.00; Geo. Steinberg, 31.50; Herb Steinberg, 42.80; E. F. E. Steinke, 25.60; Jas. Stewart, 69.30; Wray Stewart, 22.50; Wm. Suon, 66.20; Jas. Tallon, 26.50; Emerson Taylor, 15.20; W. C. Tomlinson, 85.00; Trap Rock, Ltd., 5,897.55; Geo. Tweedle, 39.25; Richard Williton, 10.50; Geo. Wilson, 86.60; John Wood, 38.60; R. F. Wyman, 15.60; Yens Yensen, 113.00; F. Young, 52.90; Geo. Young, 29.25; Young Men's Christian Association, 261.85; R. Young, 37.55; Jos. Zettler, 24.70. 14,237 84

Pay Lists, \$225,316.76.

Wages of men. 225,316 76

Board and Lodging, \$2,706.89.

Algoma Hotel, 96.00; H. Buchanan, 14.00; J. B. Chenier, 102.00; Desbarats Hotel, 66.65; Phillip Halferty, 360.00; A. T. Hartwick, 46.14; Alex. J. M. Hayes, 66.50; The Heffernan Hotel, 818.50; Mrs. Holmes, 17.00; John Holmes, 29.60; J. C. Hunter, 58.00; Huron Hotel, 387.50; Mrs. E. Maki, 33.25; J. Newton, 22.00; Robt. Nicholson, 66.75; Herb. Rodehouse, 472.75; Mrs. Ed. Smith, 16.00; Geo. Stringer, 34.25. 2,706 89

Proportionate Cost of Roads, \$14,477.24.

Townships of—Day and Bright, Additional, 300.00; Hilton, 500.00; Johnson, 1,650.00; Korah, 3,700.00; Laird, 1,850.00; McDonald, Meredith and Aberdeen, Additional, 865.24; Plummer Additional, 1,412.50; Prince, 300.00; St. Joseph, 1,624.51; Tarbutt and Tarbutt, Additional, 1,000.00; Tarentorus, 1,107.02; Thompson, 167.97. 14,477 24

Statutory—Continued

Roads and Bridges—Continued

District No. 4—Continued

Purchase of Property, Right-of-Way, \$3,309.66.

L. O. Armstrong, 1,022.50; Andrew Drysdale and Mrs. E. Houle, 360.00; Jas. Hamilton, 522.50; Jno. Haney, 297.50; Wm. Ed. Hinchley and Jas. Van Egmond, 192.00; Hugh Irwin, 133.00; Angus McIvor, 195.00; J. D. McLennan, 75.00; Mrs. Anne W. Rowland, 25.00; John Shaughnessy, 50.00; Chas. G. Willoughby, 66.16; Jos. Zettler, 371.00. 3,309 66

Miscellaneous, \$19,478.57.

Abitibi Power & Paper Co., Ltd., clearing for road, 40.00; C. T. Adams & Co., developing and printing films, 48.36; Robt. Agnew, car rental, 177.00; Fred Albert, blacksmithing, 43.90; Algoma Central & Hudson Bay Railway, freight, telephone calls, fares, 530.71; Jas. Anderson, blacksmithing, 201.19; L. O. Armstrong, hauling stone, 16.00; Mrs. W. Armstrong, making flags, 25.00; Lloyd Barber, cartage, 20.00; Fred Barill, repairing damage to property caused by blasting, 300.00; Bark & Mortimer, auto insurance, 46.80; Jas. Barkley, car rental, telephone calls, etc., 818.36; Beckett & Smith, blacksmithing, 57.25; Bell Telephone Co., moving poles, telephone services, 1,625.48; Jas. Blight, blacksmithing, 73.70; Mrs. A. Booth, washing blankets, 160.87; W. J. Bradshaw, car hire, 12.00; Chas. R. Brown, car rental, etc., 95.09; Henry Bruijninck, washing blankets, 102.78; M. Brunette, searching titles, etc., 10.13; Albert Cameron, blacksmithing, 19.70; Canada Steamship Lines, Ltd., freight, 28.81; Canadian Inspection & Testing Co., Ltd., inspection of paint, 34.09; Canadian National Railways, freight, fares, 43.00; Canadian National Telegraphs, telegrams, 88.42; Canadian Pacific Express Co., express, 191.16; Canadian Pacific Railway Co., freight, fares, protecting lines, 3,032.66; Canadian Pacific Railway Co.'s Telegraphs, telegrams, 76.96; T. Carlyle, truck hire, 235.00; J. B. Chenier, garage rent, 60.00; W. W. Christopherson, rent of transit, 70.00; W. W. Climie, rent of transit, 50.00; Canada Customs, duty, 15.62; Ed. Deagle, moving poles, 68.10; Frank Germain, clearing land, 150.00; Mrs. Wm. Gillespie, clearing land, 150.00; Fred Gjos, blacksmithing, 132.10; Lionel Godson, auto insurance, 65.00; Steve Golec, blacksmithing, 44.15; Graham & Graham, developing films, 12.65; Great Lakes Power Co., Ltd., lighting, 62.06; Helen Hamilton, cleaning up land, 85.00; Mrs. H. I. Hamilton, wood cut in trespass, 25.00; Jas. Hamilton, clearing land, 50.00; W. W. Hare, car rental, 208.00; W. J. Harris, car rental, 249.00; W. J. Harris, searching titles, etc., 11.50; John Harrison & Sons, crown dues on cedar posts, 27.00; J. Harten, blacksmithing, 31.40; The Hefferman Hotel, rent of office, 30.00; Alex. Heye, truck rental, 36.00; John Holmes, rent of house and camp equipment, 100.00; Thos. Humphries, car rental, 352.00; G. S. Ireland, car rental, 362.00; Hugh Irwin, clearing land, 42.00; Johnson Municipal Telephone System, rental of telephone, 16.15; G. J. Lamb, garage rental, 55.00; W. W. Lethbridge, car rental, 44.00; Livingstone Rural Telephone Co., Ltd. labour, moving poles, 29.00; J. L. Luxton, car rental, 102.00; Earl Lyons, car rental, 95.00; J. H. McAuley, car rental, 26.00; Mrs. Ed. McColeman, car rental, 21.60; MacInnis & Brien, barristers, professional services, 30.00; Alex. MacIntyre, car rental, 86.00; Mrs. Emily McKie, clearing land, 37.20; E. V. McMillan, barrister, professional services, 11.70; T. H. Magill & Co., truck rental, cartage, 66.50; Alf. Maitland, blacksmithing, 69.74; R. Maitland, car and truck rental, 162.00; Chas. Marcelles, cartage, 148.60; Marine Laundry, Ltd., washing blankets, 61.15; Neil Merritt, tent destroyed by fire, 12.50; D. Mitchell, car rental, 614.00; D. Mitchell, telephone calls, stamps, etc., 99.67; J. L. Moxam, rent of car, 11.00; Municipal Road Spraying & Oiling Co., Ltd., scarifying road, 1,314.11; Pen-Link Construction Co., rental of crusher, 460.00; Postmasters, stamps, 853.00; V. Rains, car rental, 30.00; Geo. Reid, car and truck rental, 227.00; Stanley Robinson, car rental, 101.75; Lorne Rothwell, blacksmithing, 18.00; S. Rowe, compensation for damage to property, 60.00; Rowland & Atkin, Barristers, professional services, 340.85; J. St. Laurent, car rental, 90.00; City of Sault Ste. Marie, lighting, water, etc., 182.79; Henry Selin, sawing lumber, 100.18; J. F. Sidock, blacksmithing, 67.30; C. O. Somes, rent of buildings, 70.87; Soo Business College, rent of typewriters, 22.74; Mrs. Delima Tassey, cleaning and fencing land, 91.67; Jas. A. Templeton, cartage, etc., 497.00; Jas. Terry, cleaning offices, 120.00; C. F. Thornton, car rental, 102.15; Frank Thornton, car rental, 22.00; F. C. Thornton, car rental, 16.00; Mrs. J. Uhlman, washing blankets, 31.63; Walker & Horne, Blacksmithing, 62.90; Lloyd T. Wesley, car rental, 898.50; Wesley-Rent-A-Car Co., car rental, 206.00; J. H. Whalen, blacksmithing, 35.45; W. A. White, cartage, 41.50; A. E. Wilson & Co., Ltd., auto insurance, 52.00; Mrs. Jno. S. Wilson, rent of building, 35.00; W. S. Wilson, searching titles, 18.85; A. S. Wishart, professional services, 12.00; Jos. Zettler, clearing land, 112.00; petty disbursements, unenumerated, 743.52. 19,478 57

Statutory—Continued

Roads and Bridges—Continued

DISTRICT No. 5 (\$533,256.69)

Engineer, D. J. Miller, New Liskeard

Ferguson Highway.....	235,341	97
Elk Lake-Ashley Mine Road.....	53,210	58
Haileybury West Road.....	33,081	07
New Liskeard-Elk Lake Road.....	17,798	86
Krugerdorf Road.....	10,295	01
Matabichawan Road.....	9,104	47
North Road.....	5,489	77
South Lorrain Road.....	4,414	00
Casey-Brethour Road.....	4,264	84
New Liskeard-North Temiskaming Road.....	3,676	17
Gowganda Road.....	3,109	29
Elk Lake-Charlton Road.....	3,001	14
Milberta Road.....	1,965	74
McCool-Thornloe Road.....	1,551	21
Bartlett's Point Road.....	1,515	13
Equipment and tools.....	20,612	41
General maintenance, settlers' and other roads, sundry expenditure.....	124,825	03
	<hr/>	533,256 69

Travelling Expenses, \$1,480.83.

A. C. Blair, 18.90; G. H. Bryson, 110.85; G. A. Crane, 31.68; W. A. Dalgleish, 297.80; K. Irvine, 12.60; J. S. Leitch, 135.90; V. H. Longstaffe, 119.60; J. Lott, 20.85; W. E. McCready, 34.90; D. J. Miller, 173.50; J. T. Morrow, 22.95; J. W. Neelands, 18.90; Geo. A. Powles, 124.05; W. H. Rice, 55.10; W. E. Roberts, 11.60; R. V. Shave, 35.40; J. Sheedy, 37.75; W. R. Thompson, 89.15; J. Ward, 14.20; H. Weeks, 12.60; H. P. Williams, 102.55.....	1,480 83
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Advertising, Newspapers, Printing and Stationery, \$77.19.

Anderson's Stationery, 14.55; Contract Record and Engineering Review, 26.00; The Haileyburian, 36.64.....	77 19
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Autos, Trucks, Accessories, Parts and Repairs, \$13,310.70.

Baines & David, Ltd., 960.85; Bartlett's Auto Electric Service, 13.02; Canada Carriage & Body Co., 16.43; Canadian Fairbanks-Morse Co., Ltd., 100.00; J. Christo, 374.00; The Cobalt Foundry, 90.07; Darling's Garage, 57.70; Dominion Road Machinery Co., Ltd., 112.02; Thos. Drinkill, 166.50; Earlton Garage, 1,383.54; Elk Lake Garage & Machine Works, 395.16; P. M. Fleming, 133.99; Garage Supply Co., Ltd., 682.91; General Supply Co. of Canada, Ltd., 1,495.22; E. F. Goddard, 78.23; Grant's Garage, 24.31; H. Hartley, 17.00; Holman Machines Ltd., 510.33; J. S. Innes, Ltd., 73.75; International Harvester Co. of Canada, Ltd. (Hamilton), 12.12; International Harvester Co. of Canada, Ltd. (Montreal), 35.91; Keyes Supply Co., Ltd., 194.09; Kirkland Machine Works, 19.50; Liskeard Motors, 39.98; J. W. McKinley, 873.02; National Auto Sales, 86.74; Northern Canada Supply Co., Ltd., 3,092.25; Henry O'Grady & Son, 155.05; Sullivan Machinery Co., 49.44; Tire Chain & Accessories, 127.37; Truck & Tractor Equipment Co., Ltd., 72.91; Tudhope-Anderson, Ltd., 176.49; Wabi Iron Works, Ltd., 1,556.34; W. C. Warburton & Co., Ltd., 122.70; Wettlaufer Machinery Co., 11.76.....	13,310 70
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Camp and Road Supplies and Equipment, \$86,113.72.

John Alberta, 36.00; Anglo Traders, Ltd., 30.00; Austin's Meat Market, 567.21; Simon Bean, 45.00; Geo. Beaven, 84.25; The Oliver Blais Co., Ltd., 991.99; J. R. Booth, Ltd., 1,383.98; D. B. Bowen, 122.70; D. Bowers, 109.85; O. E. Bowman & Sons, 133.73; I. B. Bradley, 678.04; H. S. Brennan, 35.20; Wm. J. Briggs, 198.00; J. G. Brisco, 267.51; British American Oil Co., Ltd., 397.52; T. Burk, 76.56; Burlington Steel Co., Ltd., 1,278.63; Canada Cement Co., Ltd., 4,515.00; Canada Creosoting Co., 12,845.20; Canadian Industries, Ltd., 1,510.95; Canadian Liquid Air Co., Ltd., 89.60; Canadian Oil Companies, Ltd., 490.70; P. R. Carter, 36.25; Frank Cassie, 686.91; J. Christie, 151.90; John Clark, 41.49; Arthur Cloutier & Co., Ltd., 29.24; Colas Roads, Ltd., 344.52; Jas. A. Coles, 545.71; Conlin Bros., 276.53; Conlin & Hogan, 94.64; Donald Connelly, 691.45; H. S. Crabtree, Ltd., 94.10; Thos. Cragg, 501.00; Craig Bros., 873.28; Daily Commercial News, 22.50; Wm. Davis, 49.00; H. E. Didier, 27.90; Dominion Oxygen Co., Ltd., 17.62; U. Ducharme, 25.75; J. S. Duff, 27.60; The Englehart Hardware, 28.55; John W. Fogg, Ltd., 192.35; Alf. Gehrig, 667.01; A. Gignac,	
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Statutory—Continued

Roads and Bridges—Continued

District No. 5—Continued

Camp and Road Supplies and Equipment—Continued

46.30; Graham Bros., 21.74; Grant-Holden-Graham, Ltd., 412.52; P. J. Grant, 171.60; S. Greenwood & Son, 1,813.51; Gutta Percha & Rubber, Ltd., 396.73; Hall Foundry Co., Ltd., 108.78; Harpham Bros., 418.09; H. Heroux, 51.75; Hill-Clark-Francis, Ltd., 256.71; Alex Holmes, 36.20; C. Holmes, 36.72; O. Holmes, 26.15; A. Hurst, 171.91; Imperial Oil, Ltd., 5,691.72; R. Imrie Lumber Co., Ltd., 41.89; Milton Irvine, 1,142.10; Ives Bedding Co., Ltd., 586.56; Henry Jackson, 39.20; T. F. Johnston, 251.00; J. H. Keeler, 17.28; O. Labonte, 26.40; U. LaChapelle, 24.68; Lake Shore Mines, Ltd., 61.78; Jos. Larabee, 10.50; J. H. Leng, 84.57; H. T. Lloyd, 60.95; C. Lorimer, 32.30; McColl-Frontenac Oil Co., Ltd., 4,779.04; McCurdy-Simard, Ltd., 3,451.97; C. McFayden, 179.25; D. McLellan, 128.00; Peter McLeod, 1,471.90; McNamara Construction Co., Ltd., 622.41; Louis Marguerat, 26.20; John Mason, 27.65; Maxwells, Ltd., 40.70; E. Melitzer, 286.65; Art. Messenger, 12.00; Metallic Roofing Co. of Canada, Ltd., 132.00; L. Middleton, 17.60; Mitchell Hardware & Supply Co., Ltd., 24.01; J. A. Mitchell, 249.00; Modern Supply House, 55.49; J. B. Moyneur, 570.58; A. J. Murphy, 36.77; National Grocers Co., Ltd., 5,077.33; T. G. Neelands, 15.00; Olaf Nelson, 226.60; New Liskeard Brick Works, 21.60; Norfolk & Rochester Hardware Co., Ltd., 71.21; Northern Auto Company, 25.10; Northern Farmers' Co-Operative Co., Ltd., 337.21; Northern Paving & Materials, Ltd., 862.20; Pedlar People, Ltd., 5,520.16; R. Peever, 60.40; P. J. Perry, 25.64; W. H. Phillips, 132.97; Thos. Pocklington Co., 49.45; Wm. Pollock & Son, Ltd., 15.75; C. H. Powell & Son, 266.46; Quality Meat Market, 336.42; J. Quast, 44.95; J. Frank Raw Co., Ltd., 21.60; C. L. Rawson, 299.47; Chas. Reckin & Sons, 1,044.11; Wm. J. Rice Co., 490.90; J. A. Robitaille, 143.09; Alfred Rogers, Ltd., 3,855.00; P. Rolands, 16.65; H. W. Rowdon, 2,285.89; Sackrider's Garage, 29.39; Chas. Saunders, 48.30; Sawyer-Massey, Ltd., 3,748.02; Arthur Seed, 29.04; H. A. Semple, 43.80; Sherwin-Williams Co. of Canada, Ltd., 21.85; J. Shortt, 187.00; E. Simon, 265.50; W. Simon, 17.40; A. P. Simpkins, 42.80; N. Slater Co., Ltd., 52.84; J. E. Smith, 544.50; Steel Company of Canada, Ltd., 1,738.36; Sturgeons, Ltd., 507.17; Jas. B. Tarzwell, 312.09; Geo. Taylor Hardware, 12.63; Thorpe Bros., 22.25; Tomstown Lumber Co., Ltd., 229.34; E. Vahey, 64.80; S. E. Wallis, 31.16; Geo. Welsh, 280.00; John White, 12.75; Williams & Scott, 3,483.87; Willow Grove Market Gardens, 22.02; Woods Manufacturing Co., Ltd., 440.28; R. R. Woods, 1,092.37; T. S. Woolling, 137.95.....	90,126 42	
Less Expenditure Refund.....	6,000 00	
	84,126 42	
Less transferred to South Cochrane District Stores Account.....	622 16	
	83,504 26	
Add transferred from Muskoka District Stores Account.....	2,609 46	
		86,113 72
Contracts, \$120,669.71.		
The Chatham Dredging & General Contracting Co., construction steel and concrete bridge over Blanche River at Englehart on the Ferguson Highway, 41,619.67; The Hamilton Bridge Co., Ltd., fabrication of steel super-structure bridge over Blanche River at Englehart on the Ferguson Highway, 46,720.26; Messrs. Angus & Taylor, cutting, burning, stumping, grubbing, grading and gravelling right-of-way, 13 miles, Sheley Mine Road from Montreal River East, Townships Cairo, Bannockburn, Powell, 29,674.87; Chatham Dredging & General Contracting Co., grading, gravelling approaches to Englehart bridge, Ferguson Highway, 2,654.91.....		120,669 71
Gravel, Rock and Stone, \$6,170.82.		
H. Anderson, 84.20; Ed. Atthill, 107.63; J. R. Bailey, 537.38; R. Batty, 119.65; C. Beatty, 137.40; Chas. Berard, 62.60; T. Blackburn, 613.80; Herman Boileau, 70.00; Mrs. F. Bowland, 13.70; R. Church, 127.60; Tom Cowan, 23.90; J. Davie, 57.45; N. Dennis, 77.85; W. Dickinson, 99.08; J. Dubois, 16.50; G. Dudgeon, 47.20; T. G. Eaton, 16.80; Leo. Eckensviller, 128.93; Estate of John A. Fernholm, 172.13; Chas. Grey, 47.70; Omer Hamelin, 13.65; H. Hammond, 303.30; E. Heaslip, 252.00; W. Hooper, 81.45; E. James, 25.60; W. C. Johnston, 31.95; John Jones, 41.20; C. Knight, 46.50; Felix LaCarte, 67.00; R. Laframboise, 63.00; J. Libby, 35.78; D. McDonald, 303.00; G. A. McLean, 44.05; C. Marshall, 32.90; H. Mersey, 71.10; Wellington Middleton, 141.76; F. Newell, 14.10; New Liskeard Brick Works, 81.50; John O'Hara, 73.60; Thos. Poole, 432.05; L.		

Statutory—Continued

Roads and Bridges—Continued

District No. 5—Continued

Gravel, Rock and Stone—Continued

Porteous, 73.43; W. Powell, 165.40; Alfred Ribble, 11.00; A. Sariol, 42.60; Henry Schaffner, Sr., 74.30; Joe Schaffner, 47.00; W. M. Shore, 68.40; E. Simon, 189.50; D. Smylie, 21.50; Sure Run Mining Co., 322.65; J. Therriault, 14.40; D. Vahey, 63.60; S. J. Vosburgh, 86.85; G. Waldrif, 16.50; Sid. Wallis, 34.90; John Waters, 10.10; Wm. Waters, 53.80; Steve West, 30.70; Ed. Wood, 15.00; V. Woolings, 66.70; T. S. Woolings, 20.00; Tom Wright, 25.50..... 6,170 82

Pay Lists, \$238,985.11.

Wages of men..... 238,985 11

Board and Lodging, \$1,317.50.

Angus & Taylor, 630.80; Albert Beaudin, 22.40; H. Blackburn, 16.50; Jos. Boisbert, 16.00; Commercial House, 215.50; Grand Union Hotel, 32.50; Mrs. Geo. Harman, 14.35; Nipissing Central Railway Co., 300.00; Mrs. E. Simms, 41.60; Mrs. G. Stephenson, 10.85; Windsor Hotel, 17.00..... 1,317 50

Proportionate Cost of Roads, \$26,029.26.

Townships of — Armstrong, 829.15; Brethour, 360.72; Bucke, 1,507.09; Casey, 1,034.08; Chamberlain, 943.69; Dack, 1,500.00; Dymond, 3,991.76; Evanturel, 3,128.31; Harley, 1,851.09; Harris, 267.25; Hilliard, 1,459.71; Hudson, 514.57; Kerns, 5,000.00; Teck, 3,493.34; Thornloe, 148.50..... 26,029 26

Purchase of Property, Right-of-Way, \$3,855.55.

Jos. N. Collins, 69.55; Evan Davies, 42.00; LaRose-Rouyn Mines, Ltd., 3,500.00; J. C. Maurer, 144.00; Alexander Player, 100.00..... 3,855 55

Miscellaneous, \$35,246.30.

Ontario Department of Agriculture, cost of Government office building, 88.61; Angus & Taylor, repairs to bridge, etc., 95.61; Angus & Taylor, teaming, hauling, 51.28; Ed. Arbuckle, taxi service, 21.00; Cecil Armour, checking bridge plans, 320.00; P. H. Armstrong, taxi service, car rental, 244.15; Bark & Mortimer, auto insurance, 11.70; Benson-Bastien Transportation Co., car hire, trucking, etc., 248.57; Benson Transportation Co., transportation livery, etc., 1,513.72; J. R. Booth, Ltd., rental of camps and office, 105.00; Claude Bowen, car rental, 37.50; Geo. L. Brewer, cartage and trucking, 15.00; Municipal Corporation of the Township of Bucke, rental of lots, 50.00; McCarthy Burns, boat hire, etc., 30.00; Canadian Inspection & Testing Co., Ltd. (Toronto), testing cement, etc., 213.50; Canadian Inspection & Testing Co., Ltd. (Montreal), testing cement, 34.11; Canadian National Express, express, 124.30; Canadian Pacific Express Co., express, 19.94; Canadian Pacific Railway Co., fares, freight, etc., 729.63; Chatham Dredging & Contracting Co., Ltd., driving and loading test piles, fitting steel, etc., 14,601.02; E. Copner, erecting chimney in warehouse, 20.25; W. A. Dalglish, car rental, 457.50; Wm. Daw, trucking, 87.45; Miles Doherty, blacksmithing, 13.34; Town of Englehart, water, 15.45; Gordon Ferguson, snowmobile hire, etc., 226.00; Lorne H. Ferguson, searching titles, etc., 57.30; Lionel Godson, auto insurance, 78.00; L. Gordon, blacksmithing, 32.62; Gowganda Road Committee, keeping road open during winter, 284.07; R. Grant, transportation, 51.75; Edgar Hack, clearing and grubbing, 30.00; W. D. Harris, taxi service, 55.00; Bruce Kerr, car rental, 371.25; H. J. Leggott, blacksmithing, 26.41; J. H. Lever, locating and towing scow, 10.50; Liskeard Laundry, washing blankets, 117.23; W. E. Lobb, car rental, 415.00; O. A. McCracken, rent of house and table, 102.00; McLean's, developing and printing films, 25.50; McLellan Transportation Co., car hire, etc., 14.00; Mrs. R. T. McPherson, damages to farm, 52.50; B. I. Merkley, trucking, 85.50; Mining Corporation of Canada, Ltd., sharpening steel, 19.80; Ambrose Murphy, blacksmithing, etc., 19.65; Corporation of the Town of New Liskeard, 50 per cent. cost of paving through town of New Liskeard, water rates, etc., 6,927.58; Nipissing Central Railway Co., freight, 15.04; Northern Ontario Power Co., Ltd., lighting, 204.33; Northern Telephone Co., Ltd., telephone services, 1,214.41; Jas. Paddon, cartage, 15.00; John Paris, car rental, 28.50; Ed. Pelissier, blacksmithing, etc., 120.84; Postmaster (Englehart), stamps, etc., 63.00; Postmaster (New Liskeard), stamps, etc., 152.30; W. H. Rice, car rental, 732.50; John W. Rodie, trucking, etc., 119.94; E. Shaw, cartage, hauling and trucking, etc., 689.60; J. E. Smith, livery, 45.00; Smith & Walsh, auto insurance, 111.86; Sutcliffe Co., Ltd., surveying, etc., 100.00; Temiskaming & Northern Ontario Railway, lease on ground, 75.00; Temiskaming & Northern Ontario Railway, work

Statutory—Continued

Roads and Bridges—Continued

District No. 5—Continued

Miscellaneous—Continued

on crossing, 894.89; Temiskaming & Northern Ontario Railway, freight, 1,024.69; Temiskaming & Northern Ontario Railway Telegraph, telegrams, 61.22; W. R. Thompson, car rental, 362.50; Triangle Truck & Taxi Service, livery, 50.00; United Typewriter Co., Ltd., inspections, etc., 29.25; Chas. Warnock & Co., Ltd., inspecting steel, 108.43; H. Weeks, car rental, 477.50; Geo. Walsh, trucking, 15.00; petty disbursements, unenumerated, 385.21..... 35,246 30

DISTRICT No. 6 (\$447,417.87)

Engineer, D. Lough, Matheson

Kirkland Lake-Cheminis Road.....	100,513	22
Ferguson Highway.....	93,256	43
Porquis Junction-Timmins Road.....	53,870	00
Goldthorpe-Kirkland Lake Road.....	26,080	71
Porquis Junction-Iroquois Falls Road.....	16,803	20
Shillington-Monteith-Iroquois Falls Road.....	6,697	57
Matheson-Shillington-Connaught Road.....	4,712	36
Iroquois Falls-Nellie Lake Road.....	2,192	67
Equipment and tools.....	30,635	06
General maintenance, settlers' and other roads, sundry expenditure.....	112,656	65
	<hr/>	447,417 87

Travelling Expenses, \$2,663.83.

E. K. Beam, 25.70; E. A. Cash, 262.08; W. W. Christopherson, 18.85; M. G. Clark, 179.15; E. B. Corbould, 27.20; Wm. Darcy, 14.45; Reg. Doal, 246.10; Wm. J. Yorke Hardy, 21.75; A. J. Hough, 45.20; F. A. Knapp, 40.10; R. Leavoy, 35.20; O. E. Loney, 28.95; D. Lough, 488.27; F. McCallum, 58.55; C. O. McLean, 85.45; R. Pollock, 71.85; G. L. Roberts, 37.33; G. Smith, 90.10; S. Smith, 427.05; Alex. Stirling, 136.70; T. L. Watts, 323.80..... 2,663.83

Advertising, Newspapers, Printing and Stationery, \$67.79.

Contract Record & Engineering Review, 20.40; Daily Commercial News, 18.00; Northern News, Pearce Northern, Ltd., 26.29; J. B. Smith, 3.10..... 67.79

Autos, Trucks, Accessories, Parts and Repairs, \$15,061.15.

Abitibi Power & Paper Co., Ltd., 21.01; J. D. Adams (Canada), Ltd., 120.95; Auto Electric Service Co., 290.05; Autoveyers, 14.60; Berini Motor Sales, 16.90; The Oliver Blais Co., Ltd., 184.25; Canada Ingot Iron Co., 121.84; Canadian Fairbanks-Morse Co., Ltd., 492.52; Canadian Ingersoll Rand Co., Ltd., 332.48; Dominion Road Machinery Co., 735.72; Dominion Rubber Co., Ltd., 42.14; Garage Supply Co., Ltd., 30.00; General Supply Co. of Canada, Ltd., 2,386.40; Goodyear Tire & Rubber Co. of Canada, Ltd., 162.03; J. S. Innes, Ltd., 2,420.25; International Harvester Co. of Canada, Ltd., 74.35; Keyes Supply Co., Ltd., 2,122.24; McDonald's Garage, 1,018.42; Marshall-Ecclestone, Ltd., 129.20; Matheson Garage, 83.30; R. J. Mitchell, 501.75; Motor Tool Specialty Co., 22.85; New Ontario Machine Works, 31.03; Northern Canada Supply Co., Ltd., 43.55; Porquis Junction Garage, 13.00; Sawyer-Massey, Ltd., 666.80; South End Garage, 2.00; Truck & Tractor Equipment Co., Ltd., 2,740.31; United Typewriter Co., Ltd., 1.40; W. C. Warburton & Co., Ltd., 100.67; Willys-Overland Sales Co., Ltd., 139.14..... 15,061 15

Camp and Road Supplies and Equipment, \$79,213.86.

Abitibi Power & Paper Co., Ltd., 107.07; Hans Anderson, 114.40; F. Ashton, 140.00; W. A. Bannerman, 1,836.30; J. D. Bastien & Sons, 13.15; S. Bird, 1,256.70; Heber Briden, 30.00; Brown & Averell, 143.97; Canada Packers, Ltd., 912.53; Canadian Industries, Ltd., 2,914.05; Canadian Oil Companies, Ltd., 7,948.80; Frank Cassie, 475.41; J. H. Cole, 115.20; Corrugated Pipe Co., Ltd., 5,361.32; H. S. Crabtree, Ltd., 68.00; R. H. Craig, 14.00; Francis Desjardin, 88.00; Dunlop Tire & Rubber Goods Co., Ltd., 125.66; N. Evoy, 412.00; Feldman Bros., 18.03; Fred Findlay, 650.36; Felix Florrent, 109.20; John W. Fogg, Ltd., (Kirkland Lake), 1,041.92; John W. Fogg, Ltd. (Timmins), 938.97; General Supply Co. of Canada, Ltd., 1,045.00; J. T. Goldthorpe, 362.81; John H. Grainger, 922.48; A. Gullberg, 1,350.34; N. Hagar, 33.30; Hawk Lake Lumber Co., Ltd.,

Statutory—Continued

Roads and Bridges—Continued

District No. 6—Continued

Camp and Road Supplies and Equipment—Continued

1,832.18; J. Herron, 70.00; F. Hetu, 57.72; V. Hill, 76.74; Hill-Clark-Francis, Ltd., 123.73; Hy-Way Service Station, 2,452.16; Imperial Oil, Ltd., 4,856.10; Instruments, Ltd., 303.80; F. C. James, 12.40; Mrs. A. Kari, 37.75; John Leckie, Ltd., 151.14; John Ledingham, 360.89; John Lupine, 801.03; McColl-Frontenac Oil Co., Ltd., 1,515.13; Jas. W. McLeod, 87.19; McLeod's Service Station, 549.29; Donald McRae, 127.85; Marshall-Ecclestone, Ltd., 6,055.58; Metallic Roofing Co. of Canada, Ltd., 167.40; Geo. Mitchell, 12.50; Mitchell's Hardware & Supply Co., Ltd., 674.06; D. Moffatt, 17.00; R. Murphy, 24.96; National Grocers Co., Ltd., 2,090.96; Northern Canada Supply Co., Ltd., 2,452.28; Northern Lumber Sales, Regd., 240.00; M. O'Connor, 109.47; Ontario Reformatory Industries, 843.10; Pedlar People, Ltd., 17,506.84; Peerless Hardware, 496.66; Perkus, Ltd., 21.30; Chas. Pierce & Sons, Ltd., 351.87; Postmasters, 274.13; Purity Oxygen Sales, 27.93; John Ranger, 50.00; The J. Frank Raw Co., Ltd., 127.90; F. C. Richardson, 10.15; Shillington General Store, 311.43; South End Garage, 1,306.59; Teck Fuel & Ice Co., 395.25; Teck Motor Sales Co., 31.25; Jas. Thompson, 12.00; S. O. Tickner, 495.00; R. J. Vigrass, 2,522.02—78,591 70
Add Transferred New Liskeard Stores Account..... 622 16

79,213 86

Contracts, \$99,820.80.

The McNamara Construction Co., Ltd., repairing Timmins-South Porcupine road from South Porcupine to Timmins, distance approximately 6 miles and applying seal coat to the whole surface of the existing pavement, Township of Tisdale, 12,607.65; The McNamara Construction Co., Ltd., supplying and gravelling Timmins-Porquiss Junction Trunk Road, 18,900.00; Northern Paving & Materials, Ltd., cutting, burning, stumping and grubbing right-of-way and grading of approximately 10.4 miles, Kirkland Lake-Cheminis Road from Larder City to Cheminis, Townships Hearst, McVittie and McGarry, 68,313.15.....

99,820 80

Gravel, Rock and Stone, \$21,707.70.

J. Carlson, 82.20; A. Champagne, 30.40; J. Champagne, 50.20; J. A. Craig, 60.00; Christy Crites, 163.40; J. Dambrovitz, 79.30; A. D'Amour, 362.30; Mrs. J. Deering, 42.40; Public Trustee of Jos. Fontaine Estate, 101.00; N. Gadoury, Sr., 11.80; Jack Gale, 401.00; John Gauthier, 335.80; R. Gauthier, 202.10; H. Gelinis, 41.40; Carl Hanson, 11.40; A. E. Heavens, 187.40; F. Hetu, 144.90; D. L. Jemmett, 149.20; B. Johnson, 60.20; Edward Journeau, 40.60; Alphonse Lambert, 363.70; Alfred Levacque, 74.00; J. J. McDonald, 677.40; Robt. Martin, 200.00; M. Miller, 429.25; Oswald Miller, 138.20; W. Mills, 33.40; Geo. Morgan, 206.80; F. Newlove, 96.20; Northern Paving & Materials, Ltd., 13,832.65; O. Olsen, 142.00; H. B. Peart, 107.20; T. Plouffe, 121.10; E. Potter, 169.60; G. Renwick, 58.10; Thos. G. Renwick, 118.30; Geo. Scace, 20.80; J. B. Smith, 120.20; Corporation of the Township of Teck, 2,050.00; Chesley Tomlinson, 16.50; W. Vancief, 175.30.....

21,707 70

Pay Lists, \$210,317.90.

Wages of men..... 210,317 90

Board and Lodging, \$796.05.

Abitibi Power & Paper Co., Ltd., 38.50; Charlies Hotel, 233.55; P. E. Doal, 65.00; S. Latvala, 39.50; J. McCosh, 419.50.....

796 05

Proportionate Cost of Roads, \$5,730.11.

Townships of—Playfair, 484.88; Tisdale, 5,245.23..... 5,730 11

Purchase of Property, \$433.60.

Albert Boucher, 212.00; Narcisse Boucher, 93.00; Anton Laine, 105.60; Jos. Tremblay, 23.00.....

433 60

Miscellaneous, \$11,605.08.

O. Ackles, rent of camps, 20.00; Percy Armstrong, car rental, 40.00; Bark & Mortimer, auto insurance, 105.30; E. K. Beam, transportation, 15.00; Canada Creosoting Co., loading lumber, 29.93; Canadian Liquid Air Co., Ltd., rental of cylinders, 233.94; Canadian National Express, express, 313.57; Canadian Pacific Express, express, 145.68; Canadian Pacific Railway Co., freight, 78.75; E. A. Cash, car rental, 172.50; D. Charlebois, transportation, 12.10; J. Leo Charpentier, clearing and grubbing land, 204.00; Consolidated Fire & Casualty Insurance Co., damages to car, 100.00; J. Deforge, transportation, 72.00; Geo. Dodds, car rental

Statutory—Continued

Roads and Bridges—Continued

District No. 6—Continued

Miscellaneous—Continued

and livery, 156.00; Hugh Dysart, clearing and grubbing land, 114.00; Donald Frood, boat hire, 14.00; Gordon H. Gauthier, clearing and grubbing land, 12.60; Lionel Godson, auto insurance, 52.00; J. T. Goldthorpe, rent of buildings, 90.00; W. Green, cleaning office, 78.00; A. Gullberg, rent of ground, 50.00; L. Hart, clearing and grubbing land, 138.10; R. Hembruff, car rental, 589.00; Herman's Dry Cleaning & Dyeing, washing blankets and mattresses, 25.60; T. Hylands, motor boat hire, 17.50; N. Jakower, cleaning blankets and mattresses, 80.05; F. C. James, blacksmithing, 180.95; J. Kempf, rent of building, 25.00; Mrs. A. Levacque, livery, 11.50; Walter Little, Ltd., Truck hire, 260.00; F. McCallum, car rental, 257.50; J. McInnes, car rental, 45.00; C. O. McLean, car rental, 341.00; E. C. McLean, car rental, 44.00; McLelland Transportation Co. (Kirkland Lake), car rental and storage, 36.95; McLelland Transportation Co. (Swastika), car rental, 278.65; McNamara Construction Co., Ltd., patching road, 250.00; Town of Matheson, water, 66.00; Walter Monahan, rent of powder house and horse, 87.60; H. Mould, removing truck from creek, 36.50; F. Newlove, rent of cutter and labour packing equipment, 5.30; Nipissing Central Railway Co., freight, and moving pole, 45.97; Northern Ontario Power Co., Ltd., lighting, repairs to line, 251.82; Northern Telephone Co., telephone services, 1,802.89; T. Nylands, motor boat hire, 97.50; R. Pollock, car rental, 550.00; E. Potter, rent of tractor, 27.75; John Rawlinson, Sr., clearing and grubbing land, 49.00; C. Scarffe, car rental, 29.37; A. Shorwen, blacksmithing, 14.50; W. E. Simpson, office rent, 60.00; Alex. Stirling, car rental, 585.00; Kenneth Stirling, car rental, 134.00; Corporation of the Township of Teck, water, 5.00; Temiskaming and Northern Ontario Railway, freight, fares, moving poles and flagging protection, 1,984.62; Temiskaming and Northern Ontario Telegraph, telegrams, 244.40; Temiskaming and Northern Ontario Telephone, telephone services, 101.30; Wm. C. Thompson, light, 17.50; Timmins Laundry Co., washing blankets, 12.60; Town of Timmins, taxes, 13.50; J. F. Tremblay, rent of building, 15.00; T. L. Watts, car rental, 325.00; I. P. Wilson, clearing and grubbing land, 125.13; petty disbursements, unenumerated, 227.66..... 11,605 08

DISTRICT No. 7 (\$309,241.54)

Engineer C. Tackaberry, Cochrane

Cochrane-Hearst Road.....	57,136 61
Ferguson Highway.....	17,050 49
Hearst-Coppell Road.....	10,793 17
Cochrane-Norembeqa Road.....	7,708 52
Genier Road.....	3,493 94
Gardner Road.....	3,452 92
Lake Road.....	1,968 20
Clute Road.....	1,874 33
Equipment and tools.....	41,342 26
General maintenance, settlers' and other roads, sundry expenditure.....	164,421 10
	<hr/> 309,241 54

Travelling Expenses, \$3,168.47.

F. Bogie, 141.75; A. Corbeil, 67.00; W. Corbeil, 282.45; F. Draves, 494.95; Chas. R. Ellis, 17.50; R. Grasser, 144.55; W. B. Hutcheson, 439.74; T. J. Kennedy, 47.05; C. Landreville, 41.70; H. H. R. D. McDonald, 41.00; R. D. McGregor, 17.15; G. A. McMeekin, 106.10; A. Proulx, 41.90; D. V. Reid, 198.25; T. L. Ripley, 338.65; S. Smith, 46.00; W. B. Smith, 29.05; C. Tackaberry, 663.63; R. Williams, 10.05..... 3,168 47

Advertising, Newspapers, Printing and Stationery, \$130.66.

Chalykoff & Co., Ltd., 12.88; Cochrane Photo Studio, 60.30; C. Ellis, 41.73; The Northern Tribune, 15.75..... 130 66

Autos, Trucks, Accessories, Parts and Repairs, \$18,541.06.

Leger Brunelle, 39.20; Lorne Callahan, 118.57; Canada Ingot Iron Co., Ltd., 18.90; Canadian Fairbanks-Morse Co., Ltd., 151.98; Cochrane Machine Works, 1,294.72; Dominion Road Machinery Co., 659.32; General Supply Co. of Canada, Ltd., 743.56; Hearst Garage, 39.01; J. S. Innes, Ltd., 454.99; International Harvester

Statutory—Continued

Roads and Bridges—Continued

District No. 7—Continued

Autos, Trucks, Accessories, Parts and Repairs—Continued

Co. of Canada, Ltd., 403.52; Kapuskasing Garage, 66.25; Kapuskasing Supply Co., Ltd., 68.61; Keyes Supply Co., Ltd., 398.87; McGill Hardware, Ltd., 1,023.06; A. Marquis, 14.25; Meaford Steel Products, Ltd., 96.95; Motor Tool Specialty Co., 35.55; Nash & Chrysler Motors, 328.70; Northern Garage, 340.00; Palangio Motor Sales, 4,157.43; Thos. Pocklington Co., 73.55; Sawyer-Massey, Ltd., 1,434.04; Spruce Falls Power & Paper Co., Ltd., 239.09; Toronto Tractor & Equipment Co., 148.38; Truck & Tractor Equipment Co., Ltd., 5,951.10; Wabi Iron Works, Ltd., 112.20; W. C. Warburton Co., Ltd., 98.66; Willys-Overland Sales Co., Ltd., 30.60.....

18,541 06

Camp and Road Supplies and Equipment, \$84,431.90.

Adanac Service, Ltd., 18.00; Wm. Allen, 34.80; D. Andrewonick, 15.00; The Art Metropole, 38.00; J. B. Barrette, 40.50; J. A. Bentley, 595.08; F. Bondy, 264.40; Bondy & Johnson, 208.80; Leon Bouchard, 77.25; Jos. Brassard, 28.00; Vital Brisson, 1,071.18; Wm. Brush, 48.30; Canadian Industries, Ltd., 3,531.05; Canadian Oil Companies, Ltd., 12,490.01; J. Carson, 99.15; Carter Bros., 125.09; Chalykoff & Co., Ltd., 302.82; John Christianson, 795.00; R. J. Clifford, 47.25; A. P. Collins, 37.25; R. B. Croysdale, 60.42; J. H. Dallaire, 36.31; S. Deslauriers, 73.19; A. Dexter, 261.00; Andy Doyle, 41.08; M. Doyle, 132.33; Paul H. Dubois, 234.57; Leo Dumoulin, 24.30; H. C. Dunbar, 21.86; L. Flood, 90.32; Z. Fontaine, 112.79; R. Foster, 55.78; Alodar Gagnon, 12.00; Gasaccumulator Co. (Canada), Ltd., 21.20; A. Gauthier, 47.25; John Gibson, 150.00; E. Girard, 11.25; Gold Medal Furniture Manufacturing Co., Ltd., 283.99; L. Gregoire, 50.25; A. Chas. Guenette, 54.05; Jos. Guillemette, 55.17; Lorenzo Guillemette, 14.15; Geo. Hackett, 40.50; A. Hakala, 54.00; A. Hamon, 48.20; Hawk Lake Lumber Co., Ltd., 2,596.51; Hobson-Gauthier, Ltd., 135.69; Geo. Holledge, 103.00; Jean Houle, 16.68; Hudson's Bay Co., 45.18; Imperial Oil, Ltd., 10,463.31; Fred C. Ivy Co., 51.40; J. C. Jacques, 12.00; H. H. Joannis, 305.85; P. Johnson, 50.60; Richard Peterson Kanne, 17.50; Kapuskasing Supply Co., Ltd., 1,441.93; M. B. Kellar, 14.25; Wm. Knight, 41.10; W. Kurtsweg, 87.30; A. Laflame, 34.80; J. A. Laflame, 44.75; Lang & Ross, 10.15; J. Lanthier, 38.40; L. Lapointe, 18.00; J. A. Leblanc, 177.17; John Leckie, Ltd., 1,700.09; Line & Cable Accessories, 246.49; W. Lloyd, 14.60; A. Loucks, 69.55; McColl-Frontenac Oil Co., Ltd., 535.76; McGill Hardware, Ltd., 4,815.48; R. D. McKay, 35.25; Honore Mallais, 42.00; Marshall-Ecclestone, Ltd., 2,862.00; T. Mercier, 453.60; Metallic Roofing Co. of Canada, Ltd., 6,045.76; Monarch Drug Co., Ltd., 33.57; National Grocers Co., Ltd., 291.91; Northern Canada Supply Co., Ltd., 65.44; Northland Grocers, Ltd., 26.95; Ontario Reformatory Industries, 1,058.06; Pedlar People, Ltd., 18,981.12; Pellow Lumber & Hardware Co., 1,166.06; M. Perkus, Ltd., 28.00; Onesime Perron, 13.47; D. Plamondon, 50.00; Thos. Pocklington Co., 16.55; Postmasters, 809.70; The J. Frank Raw Co., Ltd., 8.85; H. Reid, 24.73; Louis Seguin & Fils, 1,028.80; Sherwin-Williams Co. of Canada, Ltd., 16.02; M. Silverstone, 14.40; Jos. Simard, 281.43; C. Smith, 12.80; John B. Smith & Sons, Ltd., 315.75; R. M. Smith, 10.98; Sturgeons, Ltd., 94.03; The Geo. Taylor Hardware, Ltd., (Cochrane), 774.43; The Geo. Taylor Hardware, Ltd., (New Liskeard) 76.75; S. O. Tickner, 2,793.06; H. Toal, 21.00; Lucien Trottier, 136.70; Tudhope-Anderson, Ltd., 28.06; Union Lumber Co., Ltd., 153.51; Narcisse Veilleux, 12.00; Phillippe Veilleux, 422.99; Raoul Villeneuve, 170.04; H. T. Vincent, 57.57; Mrs. A. J. Wilkie, 54.60; C. Wilkie, 57.48; Wilson Bros., 12.06; Woods Manufacturing Co., Ltd., 701.49; A. J. Yelle, 19.00; Yelle Co., Ltd., 104.50; P. Zebruk, 109.00.....

84,431 90

Contracts, \$10,181.64.

J. Valliere, chopping and clearing right-of-way, Township of Devitt, 25.00; Isaac Walli, ditching, Township of Lamarche, 32.75; Nick Solovey, ditching, Township of Calder, 100.00; Steve Kulich, ditching, boundary Townships of Calder and Ottaway, 32.00; Lauritz Bakke, grubbing, burning, ditching, Township Eilber, 68.05; Ulysse Tremblay, grubbing, burning, ditching, Township of Idington, 25.00; H. Flood, grubbing, burning, ditching, Township of McCrea, 25.00; J. B. Levesque, cutting, burning, Township of Devitt, 300.00; J. B. Levesque, ditching, Township of Devitt, 632.64; K. Frobergh, stumping, burning, boundary Townships, of Hanlan and Way, 10.00; J. B. Levesque, stumping, burning, Township of Devitt, 397.73; K. Frobergh, ditching, boundary of Townships of Hanlan and Way, 117.14; H. Hurium, cutting, clearing, Township of Eilber, 45.76; H. Hurium, grubbing, burning, ditching, Township of Eilber, 723.82; Jos. Lacasse, grubbing, burning, ditching, Township of McCrea, 52.96; T.

Statutory—Continued

Roads and Bridges—Continued

District No. 7—Continued

Contracts—Continued

Bobov, cutting, burning, Township of Way, 46.20; J. Savalienen, ditching, Township of Devitt, 701.20; J. Savalienen, grubbing, stumping, burning, Township of Devitt, 216.30; H. Frisk, ditching, boundary of Townships of Hanlan and Way, 351.20; Steve Hornadek, grubbing, burning, ditching, spreading, Township of Williamson, 646.87; A. Laroche, ditching, spreading, boundary of Townships of Kendall and Casgrain, 102.86; A. Laroche, cutting, burning, boundary of Townships of Kendall and Casgrain, 50.60; A. Laroche, grubbing, stumping, burning, boundary of Townships of Kendall and Casgrain, 81.00; Peter Berg, cutting, burning, boundary of Townships of McCrea and Barker, 44.49; Peter Berg, grubbing, burning, ditching, spreading, boundary of Townships of McCrea and Barker, 373.77; Peter Berg, grubbing, burning, ditching and spreading, boundary of Townships of McCrea and Barker, 116.24; Peter Berg, grubbing, burning, ditching, boundary of Townships of McGowan and Eilber, 1,594.35; H. Rask, ditching, spreading, Township of Hanlan, 159.12; R. P. Kanne, ditching, Township of Kendall, 470.20; F. B. Anderson, ditching, Township of Hanlan, 120.06; F. B. Anderson, cutting, burning, Township of Hanlan, 25.50; F. B. Anderson, grubbing, burning, stumping, Township of Hanlan, 17.80; A. Lapointe, grubbing, stumping, burning, Township of Way, 185.75; A. Lapointe, ditching, Township of Way, 314.60; K. Norhi, ditching, Township of Way, 605.25; J. Martin, ditching, Township of Way, 141.80; E. Luivo, ditching, Township of Hanlan, 292.50; S. Urkovitch, cutting, burning, Township of Hanlan, 50.60; S. Urkovitch, grubbing, stumping, burning, Township of Hanlan, 82.80; A. Lacasse, grubbing, burning, stumping, Township of Devitt, 452.34; L. Lapointe, grubbing, burning, stumping, Township of Hanlan, 113.45; L. Lafontaine, ditching, Township of Hanlan, 152.28; A. Drysdale, grubbing, stumping, burning, Township of Hanlan, 55.85; A. Drysdale, cutting, burning, Township of Hanlan, 28.80.....	10,181 64
Gravel, Rock and Stone, \$3,119.31.	
A. Brunet, 10.35; John Christianson, 297.36; Dominique Gilbert, 172.20; L. Gregoire, 88.10; O. J. Haigh, 73.10; Richard Peterson Kanne, 300.00; Jos. Lawless, 1,202.55; J. Levis, 67.00; Carl Palangio, 93.10; A. Pinion, 196.40; A. Sirois, 387.70; Wm. Strehorn, 125.05; S. Zagrebale, 106.40.....	3,119 31
Pay Lists, \$171,963.61.	
Wages of men.....	171,963 61
Board and Lodging, \$3.70.	
Lang & Ross.....	3 70
Proportionate Cost of Roads, \$5,092.12.	
Townships of—Fauquier, 118.88; Glackmeyer, 4,973.24.....	5,092 12
Purchase of Property Right-of-Way, \$306.00.	
J. C. Maure.....	306 00
Miscellaneous, \$12,303.07.	
Mrs. J. J. Arseneault, washing blankets, 12.75; E. and Mrs. Audet, rent of office, 150.00; Bark & Mortimer, auto insurance, 46.80; Canadian Inspection & Testing Co., Ltd., inspection of paint, 34.10; Canadian National Express, express, 188.39; Canadian National Railways, lease of siding, rent of motor car house, freight, threading steel rods, 1,430.07; Canadian National Telegraphs, 108.15; Canadian Pacific Express Co., express, 7.27; John Christianson, blacksmithing, 21.85; Cochrane Steam Laundry, washing blankets, 30.98; Town of Cochrane, telephone, light, water, 879.41; Mrs. Geo. Comfort, washing blankets, 12.75; A. Corbeil, car rental, 361.00; W. Corbeil, car rental, 652.50; H. Cuillerier, livery, 45.00; A. Daze, cutting and grubbing land, 22.00; Chas. J. Dix, livery, 226.50; Dominion Oxygen Co., Ltd., cylinder rental, 173.70; J. Dufour, clearing and grubbing land, 57.20; Mrs. L. Duguay, clearing and grubbing land, 95.97; Experimental Farm (Kapuskasing), hauling gravel, 354.00; Murray Fingland, cartage, 15.00; J. Gagnon, grubbing and burning land, 35.25; Nap Gagnon, grubbing and burning land, 179.30; Estate of Jos. Gauthier, cutting and grubbing land, 54.80; Lionel Godson, auto insurance, 72.80; Grant Brothers Construction, Ltd., rent of cement mixer, 60.00; G. H. Greeley, clearing and grubbing land, 39.15; John M. Greer, drawing transfer, 20.30; J. Grenier, grubbing and burning land, 35.25; Jules Guindon, clearing and grubbing land, 42.05; Hearst Feed & Sale Stable, livery, 84.00; Hearst Garage, car rental, 15.00; Imperial Bank of Canada, interest on overdraft, 14.85; Cecil James, taxi service, 20.00; August Johnson, damage	

Statutory—Continued

Roads and Bridges—Continued

District No. 7—Continued

Miscellaneous—Continued

to car and personal injuries, 250.00; Kapuskasing Garage, car rental, 47.65; Town of Kapuskasing, lighting, 23.79; Peter Kluge, taxi service and blacksmithing, 91.30; Mrs. Marie Kovachuk, rent of typewriter, 15.00; Adelard Lacasse, clearing, grubbing and burning land, 68.55; Jos. Lacasse, grubbing and ditching, 352.74; Mrs. H. Lafort, washing blankets, 11.08; W. Lamontagne, blacksmithing, 34.55; Hong Lee, washing blankets, 40.20; John Lepage, blacksmithing, 15.25; Mrs. L. Levesque, washing blankets and cleaning, 56.20; W. McEachern, cartage, 43.33; G. A. McMeekin, car rental, 790.00; Ol. Morel, clearing, grubbing and burning land, 57.20; R. M. Myers, legal services, 11.00; Northern Telephone Co., telephone services, 935.88; Owens Cartage Co., cartage, unloading timber, 126.50; Palangio Motor Sales, car rental, 145.50; Wm. Piette, rent of road, 50.00; E. Provost, clearing and grubbing land, 112.31; G. Rassel, stumping and brushing land, 290.41; C. Ringborg, cutting, burning and grubbing land, 22.00; P. Rousson, compensation for cows killed at crossing, 50.00; A. St. John, cutting and grubbing land, 158.95; Alex. M. Smith & Sons, cartage, 22.00; W. B. Smith, car rental, 490.00; N. Solovey, stumping land, 75.00; Mrs. J. Steenson, washing blankets, 12.75; The Temiskaming & Northern Ontario Railway, freight, lease of warehouse, 1,292.24; Temiskaming & Northern Ontario Railway Telegraph, telegrams, 2.16; S. O. Tickner, car rental, 148.00; E. Topaloff, rent of building, 75.00; Mrs. E. Tremblay, washing blankets, 15.60; United Typewriter Co., Ltd., inspection of typewriter, 20.50; Arthur Valley, taxi service, 147.75; I. Vandette, taxi service, 44.50; Wabi Iron Works, Ltd., blacksmithing, 27.70; Mrs. and W. Willmer, washing blankets, 133.61; Wilson Bros., blacksmithing, 19.05; petty disbursements, unenumerated, 379.68 12,303 07

DISTRICT No. 8 (\$638,499.86)

Engineer, A. J. Isbester, Fort William

International Highway.....	205,031 31	
Trans-Canada Highway.....	138,608 42	
Dawson Road.....	19,881 20	
Oliver Road.....	10,228 43	
Moss Mine Road.....	9,233 41	
Silver Creek Road.....	6,047 62	
Silver Mountain and Gunflint Road.....	5,456 09	
Finmark-Goldie Road.....	4,505 85	
Sibley West Road.....	4,331 10	
Scoble Road.....	3,923 33	
Forbes West Road.....	3,562 53	
Devon Road.....	3,163 10	
Kakabeka Falls-Hymers Road.....	2,895 14	
Forbes Centre Road.....	2,853 12	
Dog Lake Road.....	2,434 60	
Pass Lake Road.....	1,975 89	
Armstrong-Caribou Lake Road.....	1,858 12	
Nakina West Road.....	1,731 37	
Shebandowan Lake Road.....	1,576 31	
Sibley East Road.....	1,548 75	
Marks Road.....	1,455 68	
Scoble-Hymers Road.....	1,334 40	
Equipment and tools.....	38,395 72	
General maintenance, settlers' and other roads, sundry expenditure.....	166,468 37	
		638,499 86

Travelling Expenses, \$828.73.

A. J. Isbester, 128.30; W. R. Maher, 145.13; D. C. Rea, 158.65; H. P. Sisson, 109.60; B. Sutherland, 69.80; John Welsh, 44.20; Jas. Wilson, 173.05..... 828 73

Advertising, Newspapers, Printing and Stationery, \$236.44.

Daily Times Journal, 39.24; D. Gestetner (Canada), Ltd., 19.92; Lowery's, Ltd., 19.95; News-Chronicle Publishing Co., Ltd., 24.00; Bank of Nova Scotia, 35.00; Remington Typewriters, Ltd., 13.35; J. Edgar Rutledge, 84.98..... 236 44

Statutory—Continued

Roads and Bridges—Continued

District No. 8—Continued

Autos, Trucks, Accessories, Parts and Repairs, \$27,981.59.

Barton & Fisher, 24.75; D. Bohm, Ltd., 92.10; J. Brown, 113.35; Canada Ingot Iron Co., Ltd., 287.39; Canadian Ingersoll-Rand Co., Ltd., 884.80; City Typewriter Co., 31.40; Coslett Hardware Co., 2,073.59; Coslett Machinery & Equipment Co., 2,184.83; A. Dalgleish, 23.50; Dominion Motors, 177.85; Dominion Road Machinery Co., Ltd., 1,153.88; Endress & Auld, Ltd., 980.62; Grain Port Motors, Ltd., 1,330.03; S. J. Hill & Co., 103.80; Kam Motors, Ltd., 4,313.15; Massey-Harris Co., Ltd. (Toronto), 80.40; Massey-Harris Co., Ltd. (Winnipeg), 334.80; Nicholson's Tire Surgery, 291.03; Northern Engineering & Supply Co., Ltd., 1,127.90; Northland Tractor & Equipment Co., Ltd., 736.79; N. M. Patterson & Co., Ltd., 70.00; Thos. Pocklington Co., 17.10; Ross Service Station, 8,843.36; Sawyer-Massey, Ltd., 1,184.42; Twinport Auto Sales, 485.14; Western Engineering Service, Ltd., 1,035.61

27,981 59

Camp and Road Supplies and Equipment, \$136,007.55.

A. Allard, 50.00; J. Arrow, 46.44; The Art Metropole, 104.70; Ball Bros., 230.00; E. E. Barrie, 161.58; E. A. Bell, 460.00; Bell Lumber Co., Ltd., 55.66; Romeo Bracci, 13.86; J. Broome, 86.25; Percy Broughton, 420.15; J. Brown, 36.40; Burns & Co., Ltd., 3,376.62; Campbell & Muir, 8,863.79; Canada Culvert Co., Ltd., 3,074.70; Canadian Liquid Air Co., Ltd., 43.49; Canadian Oil Companies, Ltd. (Port Arthur), 3,779.53; Canadian Oil Companies, Ltd. (Winnipeg), 94.36; Canadian Packing Co., Ltd., 1,136.89; Frank Cassie, 1,155.00; Central Tent & Awning Co., 495.95; Corrugated Pipe Co., Ltd., 4,561.54; Jas. Davidson & Co., Ltd., 350.35; Dominion Tar & Chemical Co., Ltd., 213.11; Dunn Hardware Co., Ltd., 3,327.17; Geo. J. Ellett, 363.05; Edward C. Ellis, 100.44; Ellis-Watts Co., 72.19; M. Engstrom, 11.28; Uno Erickson, 24.00; Fairway Stores, 136.26; Fallis Foote Co., 337.76; Fife Hardware Co., 159.28; Fitzgerald's Drug Store, Ltd., 22.30; Fitzsimmons Fruit Co., Ltd., 384.55; The Milton Francis Lumber Co., Ltd., 41.69; Gasaccumulator Co. (Canada), Ltd., 19.50; General Supply Co. of Canada, Ltd., 1,567.50; Gerry Hardware Electric, 75.80; Mrs. S. Goodfellow, 16.06; Grand & Toy, Ltd., 113.60; H. T. Gray, 296.70; M. Guyan, 115.00; J. A. Hamilton, 44.89; Harpham Bros., Ltd., 159.21; J. Hastings, 191.53; Hewitson Construction Co., Ltd., 11,998.34; S. J. Hill & Co., 404.45; Hans Hogan, 126.62; B. Hoglaf, 15.00; Hudson's Bay Co., 104.26; Hunt's Service Store, 87.43; Imperial Oil, Ltd., 1,419.84; A. Kaki, 605.80; Mark Leiterman & Sons, 15.85; Lovelady Studio, 23.10; Lowe Bros. Co., Ltd., 370.95; McColl-Frontenac Co., Ltd., 569.44; MacDonald's Consolidated, Ltd., 1,435.34; MacKenzie Inn, 163.15; H. L. McKinnon Co., Ltd., 454.43; Marshall-Wells Co., Ltd., 3,824.07; Matthews Sash & Door Co., 75.64; Metallic Roofing Co. of Canada, Ltd., 79.20; Thos. Miller, 94.45; Monarch Oil Co., Ltd., 2,783.42; Moss Gold Mines, Ltd., 72.58; Mount McKay Feed Co., Ltd., 1,326.97; Alex. Murray & Co., Ltd., 107.93; A. H. Nash, 280.88; Geo. Neve, 195.59; J. Nicholson, 88.83; Eddie Nielson, 11.25; Ontario Reformatory Industries, 4,042.15; W. Oskanen, 40.00; Paramount Petroleum Co., Ltd., 38,685.78; Hugh Parslow & Co., Ltd., 93.85; Pedlar People, Ltd., 12,385.91; Pigeon River Hotel, 31.60; Piper Hardware Co., 8,370.76; Port Arthur Hardware, Ltd., 90.90; City of Port Arthur 38.31; Postmasters, 260.00; John Rajakivisti, 16.00; J. Frank Raw Co., Ltd., 14.57; A. Rossignal, 19.20; D. V. Rumsey, 146.81; Mrs. R. Sedore, 102.18; Sherwin-Williams Co. of Canada, Ltd., 267.05; N. Slater Co., Ltd., 188.51; Spadoni Bros., 38.59; B. Strom, 37.44; S. Stroud, 11.70; Sturgeons, Ltd., 550.97; Superior Brick & Tile Co., 349.14; Sutton's Tourist Resort, 13.50; Jas. Swallow, 44.15; Thunder Bay Lumber Co. (Fort William), 155.94; Thunder Bay Lumber Co. (Port Arthur), 1,019.35; J. W. Tripp, 24.00; O. B. Turk, 35.20; Twin City Grain, Ltd., 70.70; Louis Walsh Coal Co., Ltd., 115.45; Wells & Emerson, 18.00; Western Grocers, Ltd., 1,909.02; J. Winters, 201.06

Add—Transferred Huntsville Store Account 3,494 82

136,007 55

Contracts, \$59,255.91.

J. F. Hewitson, the supplying of stone chips, reshaping and rolling of sub-grade, International Highway from Fort William approximately 15 miles southerly and laying thereon 2½" consolidated bituminous retread top, 36,611.60; J. F. Hewitson, the supplying of stone chips, reshaping and rolling of sub-grade, Trans-Canada Highway from Loon Lake, a distance of approximately 11 miles and laying thereon 2½" consolidated bituminous retread top, 16,223.00; The Standard Steel Construction Co., fabrication and erection of steel bridge over McKenzie River, Trans-Canada Highway, 6,421.31

59,255 91

Statutory—Continued

Roads and Bridges—Continued

District No. 8—Continued

Gravel, Rock and Stone, \$65,727.82.

Animikie Mines, Ltd., 70.00; Mrs. E. Breillie, 50.20; F. Brown, 58.72; F. Bruner, 18.55; Mrs. Ida Burman, 10.65; Theo. Fournier, 20.20; Mr. Galloway, 16.55; J. A. Hamilton, 107.57; Hewitson Construction Co., Ltd., 61,252.50; S. Kallio, 42.57; E. Killino, 78.30; J. Lethorn, 149.92; T. McCranor, 3,453.00; Chas. Manty, 10.37; J. H. Parsons, 28.70; Jos. Purella, 52.93; O. Rvynonen, 48.65; W. Saarnio, 19.90; T. Salmie, 50.00; J. Seed, 13.30; A. Tenkula, 67.20; Fred Wallberg, 82.55; Alec Wamsley, 25.49..... 65,727 82

Pay Lists, \$287,771.62.

Wages of men..... 287,771 62

Board and Lodging, \$1,745.90.

Mrs. S. Goodfellow, 58.70; Hewitson Construction Co., Ltd., 494.25; A. E. McDonald, 40.50; Mrs. G. McKinley, 241.20; Moss Gold Mines, Ltd., 18.00; D. Olsen, 26.25; Pigeon River Hotel, 764.30; Queen's Hotel, 25.60; Young Men's Christian Association, 77.10 1,745 90

Proportionate Cost of Roads, \$36,784.23.

Townships of—Gillies, 937.86; Neebing, 6,927.58; Nipigon, 2,423.21; Oliver, 3,181.86; O'Connor, 2,361.75; Paipoonge, 4,159.03; Schreiber, 474.16; Shuniah, 16,318.78..... 36,784 23

Purchase of Property Right-of-Way, \$100.00.

Morris & Babe, 50.00; Harry Wood, 50.00..... 100 00

Miscellaneous, \$22,060.07.

Algoma Laundry, washing blankets, 628.75; A. Allard, rent of buildings, 100.00; E. Baker, car rental, 148.00; Bark & Mortimer, auto insurance, 89.68; Angus Bell, cartage, 71.20; R. Biesenthal, car rental, 628.00; Canada Steamship Lines, Ltd., freight, 20.42; Canadian Inspection & Testing Co., Ltd., testing paint, 47.86; Canadian National Express, express, 13.19; Canadian National Railways, freight, 576.78; Canadian National Telegraph, telegrams, 29.49; Canadian Northern Railway, freight, 11.17; Canadian Pacific Express Co., express, 35.56; Canadian Pacific Railway Co., freight, 558.70; Canadian Pacific Railway Co.'s Telegraph, telegrams, 69.53; Roy Cooke, car rental, 256.00; J. W. Crooks & Co., developing films, etc., 14.60; R. Falshaw, clearing land, 45.00; D. C. Fellowes, car rental, 636.00; City of Fort William, telephone services, water, etc., 263.00; Lionel Godson, auto insurance, 90.24; M. C. Greer, car rental, 324.00; Higginbottom & Co., installing heating plant, 509.39; Geo. Hymers, rent of ground, 40.00; Hydro-Electric Power Commission, lighting, 95.78; Kaministiquia Power Co., Ltd., lighting, 126.67; John Lysnes, blacksmithing, 33.35; McLeod Motor Transfer, cartage, 22.44; Morris & Babe, professional services, 75.10; Moss Gold Mines, Ltd., transportation, 35.00; N. M. Patterson & Co., Ltd., rent of machine shop, 190.00; Port Arthur Garage, storage, 40.00; City of Port Arthur, phone services, 64.50; City of Port Arthur, constructing road, 15,292.82; Jas. Wilson, car rental, 496.00; Chas. Wood, clearing and grubbing land, 100.00; Woodside Bros., blacksmithing, 71.80; petty disbursements, unenumerated, 210.05..... 22,060 07

DISTRICT No. 9 (\$266,483.26)**Engineer, R. T. Lyons, Kenora**

Trans-Canada Highway..... 74,596 97
 Kenora-Fort Frances Highway..... 13,659 79
 Richan Road..... 7,044 67
 Sioux Lookout-Dinorwic Road..... 6,271 99
 Ostersund Road..... 4,812 65
 Vermillion Bay-Quibell Road..... 3,896 74
 Pellatt Road..... 2,863 56
 Muriel Lake Road..... 2,543 67
 Kenora-Redditt Road..... 2,093 79
 Lac Lu Road..... 1,919 25
 Rice Lake Road..... 1,322 19
 Equipment and tools..... 61,228 67
 General maintenance, settlers' and other roads, sundry expenditure..... 84,229 32

266,483 26

Statutory—Continued

Roads and Bridges—Continued

District No. 9—Continued

Travelling Expenses, \$3,311.59.

J. A. D. Aaron, 138.63; John D. Baby, 284.03; A. J. Cairns, 32.85; H. F. Cairns, 158.56; G. A. Crane, 168.54; R. A. Emerson, 623.20; A. W. Fisher, 25.25; C. Holland, 115.10; R. T. Lyons, 1,034.69; Geo. Noble, 366.45; F. Petursson, 129.09; Bruce Sarvis, 29.80; W. B. Scott, 19.25; H. Smith, 127.85; R. O. Smith, 21.85; L. C. Wright, 36.45..... 3,311 59

Advertising, Printing and Stationery, \$428.77.

The Miner Publishing Co., 136.90; The Bank of Nova Scotia, 105.00; G. W. Smith, 186.87..... 428 77

Autos, Trucks, Accessories, Parts and Repairs, \$21,377.19.

J. D. Adams, Ltd. (Canada), 165.29; Advance-Rumley Thresher Co., Inc., 201.75; Allis-Chalmers-Rumley, Ltd., 105.87; Austin Manufacturing Co., 231.62; Automotive Rewinding Co., 125.85; Breen Motor Co., Ltd., 37.62; Canada Ingot Iron Co., Ltd., 269.31; Canada Tractor & Equipment Co., 78.25; Canadian Automobile Equipment, Ltd., 420.77; Canadian Fairbanks-Morse Co., Ltd., 327.59; Canadian Ingersoll Rand Co., Ltd., 1,108.77; Canadian Johnson Motor Co., 26.02; Canadian Pacific Railway Co., 34.21; Nicholas Chomic, 18.00; J. S. Corner, 72.10; Coslett Machinery & Equipment Co., 212.93; Alex Cowey, 313.56; Dingwall Motors, Ltd., 3,743.44; Dominion Motor Co., Ltd., 16.47; Dominion Road Machinery Co., 108.31; Dryden Motors, 553.37; The Dryden Paper Co., Ltd., 220.55; Durance Bros. & Co., 69.58; D. M. Griffith, 57.00; Hall Gear & Machine Co., Ltd., 102.00; J. S. Innes, Ltd., 2,048.31; International Harvester Co., Ltd., 33.00; A. Olaf Isakson, 20.42; Jeffrey Manufacturing Co., Ltd., 127.00; J. A. Link, 115.89; Meaford Steel Products, Ltd., 1,401.62; The Peterborough Canoe Co., 37.23; Plewes, Ltd., 17.53; Thos. Pocklington Co., 111.10; Sawyer-Massey, Ltd., 4,234.34; J. W. Stone Boat Manufacturing Co., Ltd., 511.62; Sullivan Machinery Co., Ltd., 36.19; Truck & Tractor Equipment Co., Ltd., 3,889.15; Vulcan Iron Works, Ltd., 159.57; Willys-Overland Sales Co., Ltd., 13.99..... 21,377 19

Camp and Road Supplies and Equipment, \$61,714.53.

Acme Waste Manufacturing Co., Ltd., 37.06; Mrs. J. Armstrong, 35.70; The Art Metropole, 5,094.56; Russell Barker, 189.01; Geo. Beatty & Son, Ltd., 271.75; J. B. Bellair, 1,072.75; F. Blackley, 55.00; C. Bohn, 15.00; Brandram-Henderson, Ltd., 96.70; Cain Bros., 21.36; The Campbell Heating Co., 106.32; Canada Culvert Co., Ltd., 3,147.00; Canada Paint Co., Ltd., 53.41; Canadian Oil Companies, Ltd. (Dryden), 58.76; Canadian Oil Companies, Ltd. (Winnipeg), 5,355.66; H. Cheyne, 12.40; Frank Cosco, 518.47; Alex Cowey, 239.55; W. Dingey, 12.00; Dryden Lumber Co., Ltd., 3,512.42; Dryden Pharmacy, Ltd., 18.00; Alan Durance, 21.30; Durance Bros. & Co., 3,925.23; Eastman Kodak Stores, Ltd., 35.55; The T. Eaton Co., Ltd., 1,595.12; Ellis-Watts Co., 73.11; Fairway Stores, 445.55; Falcon Oils, Ltd., 258.76; A. T. Fife & Co., 15.20; Fort Frances Wholesalers, Ltd., 545.68; A. J. Gardiner, 153.15; Gasaccumulator Co. (Canada), Ltd., 16.01; General Supply Co of Canada, Ltd., 2,917.00; Goodyear Tire & Rubber Co. of Canada, Ltd., 341.57; Grand & Toy, Ltd., 24.25; P. Guernsey, 487.66; H. Holmstrom, 12.50; The Hose Hardware Co., 499.48; Hughes-Owens Co., Ltd., 71.11; J. S. Hunter, 39.40; Imperial Oil, Ltd., 2,564.40; Jack & Connor, 56.50; Johnson's Pharmacy, 18.90; The Keewatin Lumber Co. (Kenora), 1,318.74; Kelly & Kimberley, 18.75; E. A. Klose, 200.78; John Kron & Son, 188.32; Laing Bros., Ltd., 152.48; John Leckie, Ltd., 487.62; C. G. Linde, 67.25; Lindstrom & Nilsen, 1,175.84; Lowery's Limited, 134.78; H. S. McIlwraith, 40.00; Alex McKenzie, 18.12; MacKay-Morton, Ltd., 54.75; Manitoba Stencil & Stamp Works, 15.50; Maple Leaf Milling Co., Ltd. (Kenora), 71.50; Maple Leaf Milling Co., Ltd. (Toronto), 58.05; Merrill, Rhind & Walmsley, 126.30; Metallic Roofing Co. of Canada, Ltd., 130.00; T. A. Miles, 84.00; Birjer Mortenson, 180.00; A. L. Murray, 649.88; Neale & Heath, 164.21; Office Specialty Manufacturing Co., Ltd., 45.70; Ontario Reformatory Industries, 2,822.80; Peter Perlin, 1,264.52; J. Peterson, 409.47; Alfred Pitt, Ltd., 344.67; Thos. Pocklington Co., 487.35; Postmasters, 262.62; W. Powell, 213.87; Pronger & Armstrong, 30.50; O. H. Pronger, 11.05; R. J. Pronger, 40.15; Pullan Wipers & Waste Co., Ltd., 28.00; The J. Frank Raw Co., Ltd., 4,679.05; John Reid, 700.92; Scythes & Co., Ltd., 1,541.01; Shield Development Co., Ltd. (Montreal), 450.00; The Star Office Specialty Co., 15.81; The Steel Equipment Co., Ltd. (Ottawa), 24.25; The Steel Equipment Co., Ltd. (Pembroke), 24.25; M. Steiner, 444.40; Sturgeons, Limited, 160.72; Taylor & Tackaberry, 52.55; Tilley's Palace

Statutory—Continued

Roads and Bridges—Continued

District No. 9—Continued

Camp and Road Supplies and Equipment—Continued

Photo Studio, 19.70; M. Wager, 42.05; Waldhof Farmers' Co-Operative Club, Ltd., 35.62; H. B. Wellenbotter, 35.00; Wells Hardware Co., Ltd., 38.26; Western Grocers, Ltd., 583.54; Western Oil Co., Ltd., 154.18; W. Wilder, 16.08; Williams Hardware Co., 6,114.86; Winnipeg Map & Blue Print Co., Ltd., 379.12; Woods Manufacturing Co., Ltd., 966.28; Less Credit, McColl-Frontenac Oil Co., Ltd., 101.00..... 61,714 53

Gravel, Rock and Stone, \$839.89.

E. Anderson, 62.16; J. T. Breet, 19.70; E. Fanden, 24.15; Albert Francis, 21.56; Robert Fuller, 23.82; John Gould, 62.16; E. Griffiths, 85.73; F. Hendrickson, 10.92; Andrew Jones, 115.78; Claire Lillie, 22.12; C. McLeod, 11.20; J. W. McMaster, 153.56; A. McPhail, 15.19; L. O. Mounk, 57.05; W. D. Neely, 85.47; J. W. Norris, 69.32 839 89

Pay Lists, \$163,289.98.

Wages of men..... 163,289 98

Board and Lodging, \$377.57.

Crawley & McCracken, Ltd., 345.40; Mrs. B. Rochon, 32.17..... 377 57

Proportionate Cost of Roads, \$2,124.07.

Townships of—Jaffray & Melick, 1,069.97; Van Horne, 1,054.10..... 2,124 07

Purchase of Property, Right-of-Way, \$162.50.

Canadian Pacific Railway Co.,..... 162 50

Miscellaneous, \$12,857.17..

P. O. Baker, rent of lot, 60.00; Bark & Mortimer, auto insurance, 54.51; Tom Beggs, compensation for loss of horse, 50.00; Bernard's, washing blankets, 39.75; A. Blomquist, taxi service, 220.25; Canadian Inspection & Testing Co., Ltd., inspection of paint, 36.44; Canadian National Railways, installing crossing, freight, 29.28; Canadian Pacific Express Co., express, 266.42; Canadian Pacific Railway Co., freight, fares, ditching, loading, protecting crossings, 2,297.13; Canadian Pacific Railway Company's Telegraphs, telegrams, 559.89; Lloyd A. Clark & Co., overhauling adding machines, 13.05; Cossey's Repair Shop, blacksmithing, 136.27; E. A. Cunningham, searching titles, 20.05; Canada Customs, duty, 95.39; Geo. Drewry, rent of ground, 240.00; Town of Dryden, water, light and telephone, 592.65; Robert Duncan, compensation for loss of horse, 200.00; P. A. Ferguson, veterinary services, 69.80; James Fox, livery, car rental, 21.00; Lionel Godson, auto insurance, 37.70; D. M. Griffith, blacksmithing, 899.82; Mrs. W. Hanley, cleaning office, 156.00; A. W. Hoffstrom, sawing lumber, 403.06; C. Holland, rental of outboard motor, 100.00; Jeffries Taxi, taxi service, 25.50; J. A. Johnson, sawing timber, 150.14; Jones, lettering signs, 42.00; The Keewatin Lumber Co. (Keewatin), compensation for loss of horse, 75.00; The Keewatin Lumber Co. (Kenora), launching boat, 88.20; Kenora Paper Mills, Ltd., blacksmithing, 34.14; Town of Kenora, water, light, telephone, 1,152.55; Hartley King, washing blankets, 228.00; J. A. Link, car rental, 39.60; Mrs. O. Lundmark, compensation for loss of horse, 150.00; M. J. Lupton, car rental, 260.00; J. W. McRae, compensation for loss of horse, 200.00; Machin & Donley, legal services, 45.45; Department of Mines and Natural Resources, application for timber permit, 12.20; Monroe Calculating Machines, rental of machine, 95.00; Sam Onarheim, blacksmithing, 2,206.40; H. Park, car rental, 18.00; W. Powell, taxi service, 15.00; Shield Development Co., Ltd. (Kashabowie), freight and loading charges, 150.00; V. Sothe, taxi hire, 12.00; J. W. Stone Boat Manufacturing Co., Ltd., launch hire, 38.25; J. A. Strutt, blacksmithing, 422.17; C. Swanson, compensation for loss of horse, 100.00; Robert Sweeney, blacksmithing, 141.55; United Typewriter Co. of Manitoba, Ltd., rental of machines, 203.50; A. Vick, hauling lumber, gravel, etc., 22.00; Vulcan Iron Works, Ltd., blacksmithing, 66.30; W. A. Wilson, livery, 18.00; petty disbursements, unenumerated, 247.76..... 12,857 17

Statutory—Continued
Roads and Bridges—Continued

DISTRICT No. 10 (\$131,565.92)

Engineer, A. M. Mills, Fort Frances

Fort Frances-Rainy River Road.....	25,162 42	
Sleeman-Bergland-Minahico Road.....	7,386 48	
Indian Mission Road.....	5,581 32	
Stratton-Sifton-Dewart Road.....	3,956 96	
Spohn River Road.....	3,838 52	
Barwick-Black Hawk Road.....	3,318 40	
Kenora-Fort Frances Road.....	3,176 04	
Arbor Vitae Road.....	2,342 74	
Dredge.....	2,169 46	
Barnhart-Off Lake Road.....	2,035 70	
River Road.....	1,581 32	
Bergland-Budreau-Tovell Road.....	1,116 46	
Devlin Road.....	1,045 80	
Crozier Road.....	1,031 85	
Equipment and tools.....	3,398 40	
General maintenance, settlers' and other roads, sundry expenditure.....	64,424 05	
		131,565 92

Travelling Expenses, \$1,152.89.

Frank Clement, 22.00; Harry Engebretsen, 120.79; A. M. Mills, 1,010.10..... 1,152 89

Advertising, Printing and Stationery, \$104.63.

G. G. Baker, 27.38; Fort Frances Publishing Co., Ltd., 27.50; Fort Frances Times, 49.75..... 104 63

Autos, Trucks, Accessories, Parts and Repairs, \$5,252.70.

Coslett Machinery & Equipment Co., Ltd., 131.81; Dominion Road Machinery Co., Ltd., 133.05; Graham's Garage, 422.05; Henry Motor Co., 38.68; J. S. Innes, Ltd., 58.69; International Harvester Co., Ltd., 93.08; John McVey, 2,395.83; Preston's Machine Shop, 94.56; Remi Roelens, 38.00; Russell Brothers, Ltd., 111.56; Sawyer-Massey, Ltd., 1,634.39; P. J. Tyne, 22.00; Vulcan Iron Works, Ltd., 79.00..... 5,252 70

Camp and Road Supplies and Equipment, \$21,504.88.

Alex. Anderson, 2,556.52; Black Bros., 16.40; M. Bragg, 62.19; Burns & Co., Ltd., 31.62; Andrew Bynkoski, 106.83; Canada Ingot Iron Co., Ltd., 7,269.00; Canada Paint Co., Ltd., 106.82; Canadian Oil Companies, Ltd. (Fort Frances), 1,024.69; Canadian Oil Companies, Ltd. (Winnipeg), 1,879.57; The Cloverleaf Creamery, 13.44; Economy Meat Market, 62.67; Fort Frances Creamery Co., Ltd., 11.00; Fort Frances Service Station, 178.27; Fort Frances Wholesalers, Ltd., 281.65; Pierre Gariepy, 70.92; Gillmor & Noden, 204.79; Grant-Holden-Graham, Ltd., 1,727.55; T. Gunderson, 14.80; J. S. Hunter, 12.00; Imperial Oil, Ltd., 951.57; Theo. Jodoin, 75.75; L. Judson, 23.75; Langstaff, Schurg & Co., Ltd., 528.00; Langstaff Mercantile Co., 12.00; Line & Cable Accessories, 23.67; Loughhead Bros., 22.91; W. B. Lowe, 17.65; D. A. McQuarrie, 36.33; Manitoba Bridge & Iron Works, Ltd., 146.05; J. A. Mathieu, Ltd., 254.62; Metallic Roofing Company of Canada, Ltd., 388.80; Alexander Murray & Co., Ltd., 492.56; Tom Nolan, 77.60; North Star Oil, Ltd., 266.25; Northern Wholesalers, Ltd., 67.57; W. M. Oglestean, 49.00; Ontario Reformatory Industries, 368.90; E. Overholser, 75.67; Postmasters, 178.00; The Red & White Store, 123.31; Ben Roen, 356.66; Service Sign Studios, 13.30; Sturgeons, Ltd., 402.94; W. F. Sullivan, 40.89; Tompkin's Hardware, 225.62; Van's Fruit Store, 10.60; Wells Hardware Co., Ltd., 446.41; Western Grocers Co., Ltd., 129.05; Winnipeg Map & Blue Print Co., Ltd., 11.60; Geo. Woods, 57.12..... 21,504 88

Gravel, Rock and Stone, \$4,833.71.

L. W. Berg, 25.12; W. J. Bolton, 38.10; S. O. Braaton, 33.60; Pat Campbell, 602.40; W. Canfield, 169.20; Wm. Cooke, 122.10; E. T. Cornell, 24.00; A. H. Davis, 12.00; J. W. Davis, 313.30; Geo. Dawson, 226.40; Arvid Edberg, 15.00; J. Erickson, 42.00; Axel Fisk, 44.40; Nells Fosso, 72.00; Thos. Ganton, 117.66; Mrs. Henry Herron, 284.30; H. J. Hodges, 44.25; O. Holmberg, 24.20; Isaac Hyatt, 32.50; Department of Indian Affairs, 133.80; Ida Jane Jelly, 37.20; August Johnson, 25.80; C. Johnson, 116.40; Fred Kruger, 37.60; Nap. LaPointe, 56.05; Mrs. A. H. Larson, 13.05; Carl Leif, 13.35; H. Lennox, 99.55; G. Littlefield, 206.40; Wm. Lockhart, 980.18; W. B. Lowe, 15.25; Ernest McKelvie, 177.95; T. McLeod, 12.00; Chester Mosbeck, 154.40; Geo. Munroe, 55.50; A. Patterson, 22.80; J. Patterson, 42.90; Wm. Smith, 61.15; Ethel Stern, 33.60; Ed. Tompkins, 21.50; A. Topham, 31.50; Joe Trenchard, 14.20; W. J. Weir, 60.95; Mrs. Minnie Wolfe, 69.50; Geo. Wright, 98.60..... 4,833 71

Statutory—Continued

Roads and Bridges—Continued

District No. 10—Continued

Pay Lists, \$81,396.77.

Wages of men.....	81,396 77
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Board and Lodging, \$115.60.

Emo Hotel, 92.60; Wm. Tribe, 23.00.....	115 60
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Proportionate Cost of Roads, \$13,414.61.

Townships of—Alberton, 1,410.22; Blue, 530.52; Chapple, 5,201.80; Dilke, 523.75; Emo, 1,311.99; Laval, 1,461.87; McCrossom and Tovell, 1,087.55; McIrvine, 496.40; Morley, 911.64; Morson, 478.87.....	13,414 61
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Purchase of Property, Right-of-Way, \$362.65.

The Baptist Church, 20.00; John Craigen, 266.65; Edward Jerry, 76.00.....	362 65
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Miscellaneous, \$3,427.48.

Canadian Inspection & Testing Co., Ltd., inspection of paint, 36.43; Canadian National Express, express, 41.08; Canadian National Railways, freight, 202.62; Canadian National Telegraphs, telegrams, 81.03; Canadian Pacific Railway Company's Telegraphs, telegrams, 64.43; Frank Clement, car rental, 907.55; Canada Customs, duty, 18.54; Municipal Corporation of Emo, telephone service, 117.05; Harry Engebretsen, car rental, 259.38; Town of Fort Frances, light and telephone, 280.10; Angus Galbraith, taxi service, 87.50; Lionel Godson, auto insurance, 11.70; Fred Holmes, car rental, 13.50; Thomas Jackson, rental of lot, 35.00; Chas. Langstaff, car rental, 19.50; E. A. Lockhart & Son, blacksmithing, 11.95; C. Robertson's Transfer, blacksmithing, 29.05; S. Rowland, blacksmithing, 34.60; Russell Brothers, Ltd., boat trips, 30.00; Smith & Walsh, auto insurance, 23.40; A. L. Steele, blacksmithing, 35.09; G. A. Stethem, rental of office, 700.00; Ellen M. Young, cleaning office, 91.00; petty disbursements, unenumerated, 296.98.....	3,427 48
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Sec. 11 (B) Roads total.....	4,247,412 60
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Less repayments transferred from refund account.....	7,091 47
	<hr/> 4,240,321 13

Purchase of Cattle and Other Live Stock for Settlers and Farmers (\$6,070.87)

Section 11 (H)

Purchase of Cattle, \$4,903.00.

J. A. Belisle, 55.00; Herbert E. Bolton, 230.00; C. Campbell, 50.00; Wm. Cashian, 150.00; Hugh Christie, 50.00; Linden Clark, 185.00; H. Cleave, 60.00; James Cross, 60.00; W. A. Edwards, 115.00; Experimental Farm, Kapuskasing, 545.00; A. Farlinger, 100.00; G. E. File, 360.00; Lee Foster, 75.00; Lorne Fraser, 50.00; Wm. Gareau, 55.00; Morden Gilbert, 160.00; Joseph Girouard, 60.00; Wm. H. Gough, 215.00; Clifford McDermid, 90.00; A. B. McLennan, 50.00; John J. May, 90.00; M. A. Munro, 80.00; Wesley Murray, 540.00; A. H. Robertson, 300.00; Stewart Robertson, 605.00; Guy Spink, 45.00; D. M. Stewart, 225.00; Ralph Stone, 88.00; Salem Thomson, 105.00; G. Urquhart, 110.00.....	4,903 00
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Miscellaneous, \$1,167.87.

J. Broderick & Co., hay, oats, straw, 51.42; W. F. Bruce, travelling expenses, 63.95; John Cairns, freight on cows, 54.45; Canadian National Railways, freight, 384.65; Carter Bros., rope, pail, fork, 7.76; L. R. Clarke, services re cows, 15.00; Colliver & Huff, hay, oats, 20.60; W. H. Dayton, lumber, nails, 21.95; Hodgins Lumber Co., lumber, hardware, 44.49; Fred H. Hubbs, driver services, 30.00; Ives Bedding Co., Ltd., empty barrels, 1.50; C. Joubut, freighting, 24.00; King's Printer, 34.28; Cyprien Proulx, travelling expenses, 71.85; N. Ludwin Proulx, travelling expenses, 58.10; Smith Hardware, hardware, 23.87; Temiskaming & Northern Ontario Railway, freight, 260.00.....	1,167 87
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Purchase and Distribution of Seed Grain (\$14,068.26)

Section 11 (F)

Seed Grain, \$11,988.04.

F. W. Hendry, 30.80; Hudson's Bay Co., 499.37; Mount McKay Feed Co., Ltd., 544.00; Steele, Briggs Seed Co., Ltd., 9,653.87; United Farmers Store, Manotick, 1,260.00.....	11,988 04
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Statutory—Continued

Purchase and Distribution of Seed Grain—Continued

Miscellaneous, \$2,053.82.

Gordon R. Brady, K.C., searching titles, etc., 26.85; M. Brunette, searching titles, 164.41; Canadian National Railways, freight, 517.35; Canadian Pacific Railway Co., freight, 289.07; J. A. Clermont, searching titles, 9.29; Cochrane Dunlop Hardware, Ltd., hooks, .65; Geo. Dunn, searching titles, etc., 7.75; W. L. Haight, searching titles, 47.60; F. W. Hendry, unloading, storing, 160.30; C. W. Jarvis, searching titles, 12.00; W. J. Keating, searching titles, 8.50; King's Printer, 96.87; C. E. Lount, searching titles, 7.78; V. McNamara, searching titles, 9.00; H. J. Moorhouse, searching titles, 9.45; Mount McKay Feed Co., Ltd., freight, cartage, 37.21; Owens Cartage, trucking, 33.50; Royal Bank of Canada, excise stamps, 3.00; Steele, Briggs Seed Co., Ltd., freight, 104.03; Temiskaming and Northern Ontario Railway, freight, 229.75; R. M. Tipper, searching titles, 2.21; J. H. Tully, searching titles, 16.26; United Farmers Store, Manotick, freight, 249.89; J. M. York, travelling expenses, 11.10..... 2,053 82

Pay Lists, \$26.40.

Wages of men..... 26 40

The Encouragement and Assistance of Agriculture,

Hearst (\$500.00)

Pay Lists, \$500.00.

Wages of men..... 500 00

LOANS TO SETTLERS (\$117,131.51)

Administration (\$10,536.51)

F. Dane.....	Commissioner.....	(T) 12 months	3,000 00	
A. E. MacLean.....	Senior Clerk.....	12 "	2,500 00	
F. M. Jack.....	Clerk Stenographer.....	12 "	1,200 00	
F. L. Wilson.....	" "	12 "	1,050 00	
			<hr/>	7,750 00

Contingencies, \$2,786.51.

Edw. Arthurs, inspections, 50.50; E. H. Barnes, inspections, 5.00; J. C. Barr, inspections, 86.74; J. A. Bastien, inspections, 149.75; R. M. Best, legal expenses, 4.74; G. R. Brady, legal expenses, 8.85; M. Brunette, cost of certificates of search, 3.40; Canadian National Telegraphs, telegrams, 1.89; Canadian Pacific Railway Co.'s Telegraph, telegrams, 2.92; W. V. Cragg, inspections, 68.50; W. Crebo, inspections, 60.50; A. Grigg, inspections, 113.80; Wm. Hough, inspections, 53.65; King's Printer, 910.25; J. S. Lowe, inspections, 5.00; J. P. Marchildon, inspections, 8.00; H. B. Owens, inspections, 357.50; Postmaster, stamps, 10.00; H. J. Reynolds, legal expenses, 10.00; D. Smith, inspections, 192.20; L. Torrie, inspections, 401.90; W. J. Trainor, inspections, 25.00; United Typewriter Co., Ltd., typewriter rental and repairs, 39.50; L. E. Van Horn, inspections, 121.40; P. H. Whelan, inspections, 10.40; R. G. Wigle, inspections, 60.95; S. H. Wilson, inspections, 24.17..... 2,786 51

Loans to Settlers (\$106,595.00)

Sundry persons, loans..... 106,595 00

Statutory.....\$4,521,667.29

SPECIAL WARRANTS

Board Camps, Unemployment Relief (\$399,209.33)

Trans-Canada Highway—Unemployment Relief.

Ottawa Valley Section:

From Pembroke through Mattawa to North Bay..... 121,287 94

Thunder Bay Section:

From Schreiber to Nipigon through Port Arthur and Fort William
to English River..... 107,492 71

Western Section:

From English River through Dymont, Dinorwic, Dryden, Kenora
to Manitoba Boundary..... 143,378 05
General Expense..... 55 44

372,214 14

Special Warrants—Continued

Board Camps, Unemployment Relief—Continued

General Work—Unemployment Relief.

DISTRICT No. 3

E. J. Hosking, Engineer, Sudbury

Sudbury Electoral District.

Chapleau-Iron Bridge Road.....	2,400 61	
Levack-Cartier Road.....	2,715 84	
		5,116 45

DISTRICT No. 9

R. T. Lyons, Engineer, Kenora

Kenora Electoral District.

Kenora-Fort Frances Road.....	14,637 02	
Sioux Lookout-Dinorwic Road.....	7,226 72	
		21,863 74
General Expense.....		15 00
		26,995 19
Total.....		399,209 33

Albert Allin, hay, 19.20; Albert Anderson, provisions, 12.50; Bainbridge Stores, provisions, 22.60; Leo Baker, meat, 24.71; Estate of J. H. Bell, gas, oil, hardware, 810.67; C. Bohm, provisions, 23.40; S. H. Bolton, gas, parts, 2.60; S. Bowers, trucking, 64.00; J. T. Brett, hay, 232.78; British American Oil Co., Ltd., gas, 54.40; Percy Broughton, hay, 88.40; D. Brunette, trucking, 152.00; Burns & Co., Ltd., provisions, 149.87; John Burritt, wood, 17.50; Albert E. Burton, gravel, 3.70; D. Campbell, hay, 24.90; Campbell Heating Co., iron, hardware, etc., 52.41; R. Campbell, oats, 30.76; Canada Cement Co., Ltd., cement, 552.50; Canadian Industries, Ltd. (Montreal), explosives, 72.30; Canadian Industries, Ltd. (Winnipeg), explosives, 3,697.50; Canadian Ingersoll-Rand Co., machine parts, 22.30; Canadian Inspection & Testing Co., Ltd., testing cement, 4.00; Canadian National Express, express, .30; Canadian National Railways, freight, 142.80; Canadian National Telegraphs, telegrams, .88; Canadian Oil Companies, Ltd., North Bay, gas, oil, etc., 1,409.67; Canadian Oil Companies, Ltd., Port Arthur, gas, oil, 299.54; Canadian Oil Companies, Ltd., Winnipeg, gas, oil, 2,031.42; Canadian Pacific Express Co., express, 1.95; Canadian Pacific Railway Co., freight, 2,175.91; L. Carey, trucking, 37.00; Central Motors, car parts, 2.00; B. Charette, gravel, wood, rent of blacksmith shop, storage, 171.10; Ed. Clark, meat, 12.74; Cochrane Dunlop Hardware, Ltd. (North Bay), hardware, etc., 38.39; Cochrane Dunlop Hardware, Ltd. (Pembroke), hardware, etc., 96.63; Cochrane Dunlop Hardware, Ltd. (Sudbury), hardware, etc., 324.65; Cockburn & Archer, grease, coal, 58.71; C. Condie, fencing, 41.40; Corrugated Pipe Co., Ltd., pipe, 2,561.56; Frank Cosco, provisions, 2,357.93; Crawley & McCracken, Ltd., board, 161.80; C. Danielson, hay, 28.01; J. Danielson, hay, 111.43; James Davidson & Co., Ltd., hay, oats, 1,274.91; Thos. Draycott, meat, 14.21; Dryden Lumber Co., Ltd., tar paper, etc., 2.75; Dryden Pharmacy, Ltd., veterinary supplies, 1.40; Ben Dufoe, gravel, 148.70; Robert Duncan, hay, 65.48; Durance Brothers & Co., hardware, 31.35; Chesley P. Elliott, meat, 23.73; Evans Co., Ltd., lumber, cement, 428.25; Falcon Oils, Ltd., gas, oil, 788.54; Fallis-Foote Co., Ltd., hardware, cement, 1,218.57; G. E. Farlinger, provisions, hay, repairs, 191.39; Isaac Fearron, oats, 32.70; P. A. Ferguson, veterinary services, 67.15; H. Fisher, wood, 75.00; Fitzgerald's Drug Store, Ltd., veterinary supplies, 12.35; Fort Frances Creamery Co., Ltd., butter, 19.00; Fort Frances Publishing Co., Ltd., stationery, 5.50; Fort Frances Wholesalers, Ltd., provisions, 1,860.15; Foster's Meat Market, provisions, 77.98; Fowler Hardware Co., Ltd., hardware, 22.00; William Fraser, chain, 8.10; General Supply Co. of Canada, Ltd., machine parts, 24.70; Gerry Hardware Electric, hardware, tools, 9.20; Gillmor & Noden, hardware, 3.71; Glengarry Dray, cartage, 168.75; C. Gorman, travelling expenses, 3.10; S. Grenier, provisions, 22.68; D. M. Griffith, blacksmithing, 195.60; Harris Abattoir (Western), Ltd., provisions, 480.19; Wm. Hayes, oats, 23.55; Jos. Herty, hay, 551.70; W. Hicklin, travelling expenses, 19.81; Herman Hill, wood, 36.00; F. Hoksell, hay, 327.72; H. Holstrom, fly fluid, 123.45; Hose Hardware Co., Ltd., hardware, etc., 143.43; A. Huhta, wood, 34.68; D. S. Humphrey, sink, 6.28; J. S. Hunter, provisions, 64.29; J. M. Hutcheson, hay, 252.87; Imperial Oil, Ltd., Winnipeg, gas, oil, grease, 11,176.70; B. Jardine, wood, 64.00; Theo. Jodoin, provisions, 113.08; Howard Johnson, livery, 5.00; M. P. Johnson, hay, 27.67; Johnson's Pharmacy, veterinary supplies, 90.15; G. Keatley, hay, 72.46; Keewatin Lumber Co., Ltd., repairs, 311.55; Hans Kellberg, hay, 21.49; Otto Kellberg, hay, 19.76; Kelly & Kimberley, coal, 372.62; Town of Kenora, use of scales, 8.25; Wm. Kent, cartage, 1.72; King's Printer, 70.44; E. A. Klose, tools, 40.00;

Special Warrants—Continued

Board Camps, Unemployment Relief—Continued

L. Kohli, rental of blacksmith shop, 30.00; John Kron & Son, coal, 221.94; I. Kendry, hay, 58.76; Laberge Lumber Co., Ltd., lumber, 1.50; Laing Bros., hay, 1,167.23; Lake of the Woods Milling Co., Ltd., flour, oats, 1,842.40; F. Lance, gravel, 367.60; Langstaff Mercantile Co., eggs, 5.10; Thos. H. Lewis, hay, 67.67; Lindstrom & Nilson, lumber, hardware, 1,458.05; C. Linquist, potatoes, 6.25; H. Lutry, meat, 20.09; McColl-Frontenac Oil Co., Ltd., gas, oil, 321.30; Allan A. J. MacDonald, hardware, explosives, etc., 488.97; MacDonald's Consolidated, Ltd., provisions, 10.75; K. C. MacDonald, travelling expenses, 175.35; D. A. MacIver, travelling expenses, 63.27; Mrs. Allen McKechnie, grease, etc., 5.30; S. J. McMeekin, gas, repairs, 23.15; D. McMillan, hay, 57.09; Wm. McMillan, hay, 46.77; Maple Leaf Milling Co., Ltd., oats, bran, 1,732.95; Marshall-Wells Co., Ltd., hardware, oil, etc., 256.46; Mattawa Garage, gas, oil, repairs, 7.35; Mattawa Hardware, hardware, 8.08; Tom Mattson, damage to building, 26.25; John Meilleur, clay, 114.57; H. H. Middleton, hay, 206.43; Miller's Departmental Store, towelling, etc., 30.58; Miller's Store, towelling, 7.50; Peter Moline, hay, 18.10; Mrs. Annie Moore, wood, 71.50; Geo. Moore, drawing wood, 3.75; I. A. Moore, hay, 587.46; James Moran, timber, 14.00; Mount McKay Feed Co., oats, hay, coal, 1,735.19; National Grocers Co., Ltd., provisions, 71.80; Neale & Heath, bran, oats, 5.40; W. D. Neely, hay, 16.09; Geo. Noble, travelling expenses, 6.35; J. Norena, wood, 120.00; Northern Engineering & Supply Co., steel, 24.32; Northern Wholesalers, Ltd., provisions, 778.16; C. E. O'Gorman, gravel, 16.20; A. Oroskovics, meat, 11.97; Arvo J. Paju, hay, 414.75; Patterson Machine Works, machine parts, 26.40; Dick Payne, cartage, 20.00; A. Pearson, hay, 28.05; E. Pellow, lumber, oats, hay, 188.40; Pellow's Garage & Taxi Service, gas, oil, 211.01; Peter Perlin, explosives, 257.06; O. B. Peters, oats, 18.00; S. Peterson, hay, 139.09; Piper Hardware Co., hardware, oil, etc., 1,320.98; Alfred Pitt, Ltd., oats, etc., 14.00; J. Porco & Co., repairs, 2.40; Port Arthur Hardware Co., roofing, 26.00; Postmaster, stamps, 10.00; Producers Co-operative Creamery Co., provisions, 487.00; R. H. Pronger, hay, 50.92; E. Prouse, harness parts, 379.15; Victor Rajala, wood, 160.00; B. H. Rands, hardware, grease, 30.63; A. Rask, hay, 23.89; G. Reid, hay, 19.20; C. W. Roark, car rental, 218.00; Oli Roberts, hay, 82.23; E. Robitaille, cartage, 6.40; Rorabeck's Drug Store, oil, 24.00; Alex Ross & Son, Ltd., hay, 4.20; John Rowat, Jr., hay, 67.61; Stanley Sawickie, meat, 49.91; M. L. Schoales, repairs, 26.00; E. Shrumm, meat, 9.45; J. F. Shrumm, meat, 10.22; L. Shrumm, meat, 11.69; Sibley Township, wood, 198.00; Sioux Lookout Bakery & Grocery, provisions, 80.90; H. Sjostrom, hay, 292.21; C. Skene, oats, hay, 48.79; H. A. Skene, oats, 145.00; Wm. Smart, meat, 29.75; Smith & Chapple, Ltd., gas, hardware, 77.35; G. W. Smith, mucilage, .10; E. Stearns, hay, 67.95; J. Steiner, hay, 994.44; W. F. Sullivan, provisions, 209.67; Robert Sweeney, blacksmithing, 12.00; Swift-Canadian Co., Ltd., provisions, 263.86; Taylor's, Ltd., flannel, 2.30; Mrs. A. Thompson, meat, 26.32; Thunder Bay Lumber Co., Ltd., Fort William, lumber, 4.32; Thunder Bay Lumber Co., Ltd., Port Arthur, lumber, 30.65; Tompkins Hardware, hardware, 58.87; Donald Tucker, hay, 86.25; Twin City Grain, Ltd., hay, oats, bran, 2,964.56; A. B. Vaillancourt, lumber, oats, 210.70; Raoul Vaillancourt, hay, oats, bran, 133.81; C. Vandrunen, provisions, 13.00; Van's Fruit Store, vegetables, 5.00; Waldhof Farmers Co-operative Club, hay, 119.81; Alfred Weiske, hay, 94.65; John Welch & Co., gravel, 100.00; Wells Hardware Co., Ltd., hardware, etc., 518.36; Western Grocers Co., Ltd., Fort Frances, provisions, 1,013.77; Western Grocers Co., Ltd., Kenora, provisions, 81.88; F. Willard, harness parts, 6.53; Williams Hardware Co., hardware, 4,171.03; F. Willes, provisions, 7.50; Geo. H. Winsor, hardware, etc., 17.84; Winnipeg Map & Blueprints Co., Ltd., blueprints, 2.16; W. Winters, hay, 79.84; Wolfe & Collins, hardware, 6.80; D. Woodgate, fly fluid, 28.50; S. Zimring, fly fluid, 11.25.....	68,317 99
Pay Lists, \$330,891.34.	
Wages of men.....	330,891 34
	<hr/>
	399,209 33
Northern Development Exhibit, C.N.E. (\$1,300.03)	
Canadian National Exhibition, installing drain at Department's Exhibit in Ontario Government Buildings, 5.00; Roy Davenport, supplying material and erecting rail at Department's Exhibit, Ontario Government Building, 65.00; Ernest J. Dodd, meals, etc., 16.75; O. J. Evans & Sons, building models at C.N.E., furnishing office space and dismantling and covering models, etc., 1,135.00; Dept. of Highways, trucking, etc., 8.93; The Map Specialty Co., remounting maps, etc., 30.00; Toronto Transportation Commission, street car fares, 7.00; W. S. Wilkinson, meals, etc., 16.25; A. S. Williamson, meals, etc., 16.10.....	1,300 03

Special Warrants—Continued

Sultan-Swayze Township Road (\$7,093.98)

Pay Lists, \$7,093.98

Wages of men.....	7,093 98
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Special Warrants.....	\$407,603.34
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Total.....	5,372,894 39
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Less Salary Assessment.....	2,304 25
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Total Expenditure, Department of Northern Development.....	\$5,370,590 14
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STATUTORY

R.S.O. 22, Geo V, Chapter 4

For Accounting, see Department of Labour, page N 19

Trans-Canada Highway, Unemployment Relief (\$6,070,193.61)

Ottawa Valley Section:

From Pembroke through Mattawa to North Bay.....	1,403,127 23
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Thunder Bay Section:

From Schreiber to Nipigon through Port Arthur and Fort Willaim to English River.....	2,068,895 49
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Western Section:

From English River through Dymont, Dinorwic, Dryden, Kenora to Manitoba Boundary.....	2,552,051 52
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General Expenses.....	194,119 37
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Northern Development Department, Cash Accountable.....	2,000 00
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	6,220,193 61
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Less Cash Accountable, 1931.....	150,000 00
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	6,070,193.61
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E. Abrahamson, travelling expenses, 19.45; Acme Waste Manufacturing Co., Ltd., wipers, 23.22; C. Adams, cases, 15.00; E. G. Adams, travelling expenses, 34.55; W. Adams, wood, 75.00; Adanac Hotel, board, 49.80; R. Affleck, fare, 3.05; Aikenhead Hardware, Ltd., hardware, 1.93; Hedley Alcock, provisions, 48.60; J. J. Aldred, travelling expenses, 82.44; Algoma Laundry, washing blankets, 824.25; R. J. Allan, board, 7.00; A. Allard, slabs, 40.00; E. R. Allen, travelling expenses, 3.00; Dave Allen, travelling expenses, 10.75; Dr. H. Allen, services, examining men, 44.00; Norman Allen, travelling expenses, 4.75; Allis-Chalmers Manufacturing Co., machinery parts, 29.87; B. Almos, rental of motor boat, fish, 69.70; John Alto, freight, 28.38; R. B. Amos, blacksmithing, 8.25; A. Amoyet, wood, 169.25; E. Amyotte, lumber, 77.11; C. E. Anderson, travelling expenses, 148.40; F. O. Anderson, hay, 172.55; Angus & Taylor, blacksmithing, dump carts, harness, 1,081.43; C. Annis, travelling expenses, 3.50; Tony Antoniuk, beets, 3.23; C. L. Archibald, travelling expenses, 147.15; Dr. John F. Argue, services, examining men, 11.00; E. F. Armstrong, travelling expenses, 13.00; Geo. Armstrong, cartage, 16.00; Jas. Armstrong, fare, 3.30; Mrs. J. and J. Armstrong, board, hire of horse and equipment, 311.25; T. S. Armstrong, transit, level, travelling expenses, 305.15; Dr. W. J. M. Armstrong, services, examining men, 6.00; The Art Metropole, draughting supplies, levels, transits, 7,278.77; Avenue Hotel, board, 59.75; Jno. D. Baby, travelling expenses, rent of horse and equipment, 567.75; W. C. Bain, railroad fare, 3.60; Baines & David, Ltd., steel, cartage, 204.97; E. Baker, travelling expenses, 148.00; Fred T. Baker, board, gas, oil, rental of camp site, 116.75; Ball Bros., wood, 22.31; J. Ball, wood, 43.56; Dr. J. C. Ball, services, examining men, 10.00; G. R. Balloch, travelling expenses, 259.85; R. M. Bannerman, travelling expenses, 4.10; Russell Barker, board, hardware, gas, livery, 1,223.70; Dr. J. W. Barnett, services, examining men, 83.00; Alex. Barr, hardwood, 157.50; R. Barr, lumber, 58.86; L. D. Barrett, travelling expenses, 49.65; Geo. Barriball, railroad fares, .85; Les. Barrow, travelling expenses, 3.65; Barton & Fisher, hardware, oilcloth, tar felt, 160.18; G. T. Bastedo, travelling expenses, 435.42; Bateman-Wilkinson Co., plows, barrows, 5,586.67; Bates Valve Bag Co., Ltd., barrels, 5.00; R. Baxendale, wagon repairs, 9.10; E. J. Baxter,

Statutory—Continued

Trans-Canada Highway, Unemployment Relief—Continued

travelling expenses, 2.00; J. H. Beamish, lumber, 465.00; F. Beattie, oats, 76.39; Beatty Bros., Ltd., pump, pipe, etc., 286.14; Geo. Beatty & Son, Ltd., rubber boots, 1,360.50; H. Beatty, oats, 31.73; Estate of Walter Beatty, lumber, sash, 750.58; F. Beaulieu, wood, 45.00; Dr. J. R. Beaven, services, examining men, 33.00; Chas. Beckett, cartage, 6.00; Tony Beda, railroad fare, 2.50; T. A. Beebee, timber, rental of camp site, 507.30; T. J. Beggs, provisions, hardware, snowshoes, 559.36; A. G. Bell, travelling expenses, 8.50; Angus Bell, trucking explosives, 305.30; Frank V. Bell, travelling expenses, 147.05; Estate of J. H. Bell, hardware, tools, explosives, gas, paint, iron, etc. 7,568.55; Bell Telephone Co., telephone services, 262.08; E. X. Bellaire, wood, 6.00; A. A. Bennett, cedar, 78.75; A. W. Bennett, Ltd., stationery, .50; L. G. Bennett, travelling expenses, 19.75; W. Bennett, fares, 7.65; D. Benzie, express, .65; Bergman & Nelson, lumber, sash, 2,355.53; Bernard's (Kenora), washing blankets, 207.50; J. Bertrand, wood, 21.75; Dr. F. L. Bickford, services, examining men, 25.00; Mrs. D. Bicknell, board, 679.60; R. Biesenthal, travelling expenses, 11.95; Jno. W. Billington, explosives, tool boxes, 21.76; W. Bilodeau, wood, 5.00; H. A. Bird, travelling expenses, 168.95; H. H. Bird, travelling expenses, 17.05; Dr. Homer Black, services, examining men, 17.00; Dr. H. Black, services, examining men, 33.00; Dr. A. M. Blackely, services, examining men, 76.00; A. Blaikie, railroad fare, travelling expenses, 13.95; Blanchard Auto Service, gas, oil, trucking, car parts and and repairs, car rental, 185.24; N. Blay, wood, 108.12; C. L. Bliss, half cost of horse hurt on train, 25.00; A. Blomquist, taxi service, 345.00; E. Bloudin, wood, rental of magazine site, 535.80; W. J. Boddy, travelling expenses, 56.29; W. Boissoneault, wood, 30.94; A. Boivin, car rental, 48.00; J. A. Boivin, travelling expenses, 47.80; Matt Boivin, lumber, wood, 255.22; F. A. Bolch, travelling expenses, 5.55; C. H. Boom, fish, 18.07; Mrs. F. Boomhower, hay, washing blankets, 224.85; Dr. Gordon E. Booth, services, examining men, 99.00; Geo. Boucher, rental of camp site, 80.00; Wm. Boucher, Sr., wood, poles, 1,113.00; J. Boudreau, re cow mired in ditch, 25.00; B. W. Boulton, travelling expenses, 4.45; J. M. Bourke, travelling expenses, 13.20; R. Bowers, travelling expenses, 5.55; Dr. J. H. Box, services, examining men, 22.00; The Brantford Clinic, services, examining men, 43.00 The Brantford Roofing Co., Ltd., roofing, sheathing, 1,256.60; J. Brazeau, wood, 19.50; Jas. A. Brennan, travelling expenses, 16.55; Breslaurer & Warren, stationery, 5.35; F. H. Brodigan, travelling expenses, 3.00; Fred Broome, railroad fare, 1.70; J. Broome, railroad fare, 1.70; Leslie Broomfield, railroad fare, .60; Dr. Wm. J. Brough, services, examining men, 139.00; Percy Broughton, wood, gas, oil, hardware, 1,167.37; F. Brown, gravel, wood, 137.60; Fred Brown, lumber, 114.50; Geo. Brown, railroad fare, 7.00; L. M. Brown, travelling expenses, 23.20; L. O. Brown, travelling expenses, 3.65; G. Brunello, railroad fares, 1.70; F. Bruner, gravel, 68.40; Thos. Brunner, wood, 27.50; Bryce's Bakery, provisions, towelling, oil, matches, 1,471.91; A. Bryer, travelling expenses, 12.55; Geo. Bucher, lumber, 116.76; Burgess Battery Co., batteries, 45.50; A. G. Burbidge, travelling expenses, 7.80; The Burlington Steel Co., Ltd., steel, 580.21; Burney's Taxi, taxi service, 1.00; Burns & Co., Ltd. (Fort William), provisions, 980.09; Burns & Co., Ltd. (Kenora), provisions, 7,469.12; Geo. Burns, travelling expenses, 7.35; Misses G. and I. Burritt, rental of land, 80.00; Jno. Burritt, wood, 185.00; J. A. Burritt, lumber, wood, 117.00; Burroughs Adding Machine of Canada, Ltd., rental charge and inspection of adding machines, 384.60; Dr. F. J. Burrows, services, examining men, 15.00; Albert E. Burton, rent of camp site, gas, 45.52; Dr. G. B. Burwell, services, examining men, 23.00; W. F. Busch, provisions, 11.65; M. Bussineault, wood, 22.50; S. W. Butt, travelling expenses, 9.25; C. W. Caddo, railroad fare, 1.30; Estate of John Cahill, hardware, grease, stationery, 35.49; H. T. Cairns, travelling expenses, 61.60; J. Cameron, wood, 451.56; Cameron Saw Mill Co., repairs to sawmill building, 72.44; D. M. Campbell, travelling expenses, 1.75; Mrs. E. J. Campbell, board, 35.00; Mrs. J. E. Campbell, car rental, gas, oil, 48.50; The Campbell Heating Co., pipe, hardware, iron, 2,924.51; R. A. Campbell, Registrar, fees, 39.60; Mrs. V. Campbell, board, 358.80; The Canada Cement Co., Ltd., cement, 402.50; Canada Culvert Co., Ltd., culverts, 6,223.36; Canada Ingot Iron Co., pipe, 2,929.40; Canada Power & Paper Corporation, lumber, gyprcc, 442.04; Canadian Bank of Commerce, printing cheques, 45.00; Canadian Fairbanks-Morse Co., Ltd., machinery parts, 14.20; Canadian General Electric Co., Ltd., machinery parts, 8.19; Canadian Industries, Ltd. (Montreal), explosives, 97,011.85; Canadian Industries, Ltd. (Toronto), explosives, 53.00; Canadian Industries, Ltd. (Winnipeg), explosives, repairs to blasting machine, blasting machines, batteries, 254,704.61; Canadian Ingersoll-Rand Co., Ltd., compressors, jack hammers, machinery parts, 42,571.55; Canadian Inspection & Testing Co., Ltd., testing cement, 8.00; Canadian National Express, express, 73.54; Canadian National Railways, freight,

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Trans-Canada Highway, Unemployment Relief—Continued

fares, 2,033.91; Canadian National Telegraphs, telegrams, 329.70; Canadian Northern Railway, freight, 27.00; Canadian Oil Companies, Ltd. (Dryden), gas, 131.82; Canadian Oil Companies, Ltd. (Fort William), gas, oil, 195.43; Canadian Oil Companies, Ltd. (North Bay), gas, grease, oil, 7,575.60; Canadian Oil Companies, Ltd., (Port Arthur), gas, oil, grease, 4,369.62; Canadian Oil Companies, Ltd. (Winnipeg), gas, oil, grease, 3,628.21; Canadian Pacific Express Co., express, 605.56; Canadian Pacific Railway Co., fares, freight, protecting lines, temporary railroad crossing, unloading materials, constructing subway, 125,713.52; Canadian Pacific Railway Co.'s Telegraphs, telegrams, 613.01; Canadian Packing Co., Ltd., provisions, 5,596.96; Canadian Timber Co., Ltd., lumber, 9,412.34; J. Carey, gas, oil, wood, car rental, car repairs, 289.16; R. Carey, travelling expenses, 18.90; H. M. Carnahan, travelling expenses, 11.65; M. T. Caron, fare, 5.40; W. Caron, hire of dump wagon, 24.00; Ewart G. Carr, travelling expenses, 26.35; Hector Carriere, wood, 24.75; A. M. Casselman, travelling expenses, 3.00; Frank Cassie, cable, 1,691.25; J. A. Cassidy, trucking, 30.00; T. Cedarwall, potatoes, hay, 133.00; The Central Hotel, board, 213.20; Central Tent & Awning Co., mail bags, cover, 102.75; R. A. Chambers, dump carts, 875.00; A. Champagne, wood, 30.25; O. Champagne, timber, 1.60; A. Chapman, wood, 17.50; H. Chapute, wood, 12.00; Frank Charbonneau, wood, 50.00; Charland's Battery Service, car repairs, 44.00; J. Charron, car rental, 194.00; Geo. Chenery, railroad fare, 1.75; C. Chenier, wood, gravel, 40.80; E. Chenier, wood, 22.00; P. Chenier, lumber, wood, 174.55; W. Chenier, car rental, 302.00; H. Cheyne, tube and globe, 5.90; Jules Chouniard, wood, 32.00; Dan Cicinski, railroad fare, 1.30; City Typewriter Co., rent of machines and inspection, 61.00; Dr. R. W. Clark, services, examining men, 14.00; Thos. Clark, travelling expenses, 3.50; Dr. S. R. Clemes, services, examining men, 71.00; Thos. Clouthier, wood, 1,010.00; Cochrane Dunlop Hardware, Ltd. (North Bay), hardware, explosives, tools, iron, oil, etc., 14,453.96; Cochrane Dunlop Hardware, Ltd. (Pembroke), hardware, tools, roofing, explosives, oil, 9,589.08; Cockburn & Archer, hardware, tools, iron, coal, cartage, 3,421.42; Cockshutt Plow Co., Ltd., dump wagons, plows, machinery parts, 15,191.69; W. W. Code, travelling expenses, 47.50; C. Collen, oats, 40.13; The Commercial Hotel, board, 25.25; Commercial Reproducing Co., Ltd., negative photostats, 4.50; Compressed Air Equipment, steel, machinery parts, 9,553.87; A. Condie, wood, 219.50; B. Connolly, travelling expenses, 1.25; Consumers' Co-operative Store Co., Ltd., provisions, wood, hardware, lumber, 81.49; Dr. J. W. Cook, services, examining men, 1,137.00; Roy Cooke, car rental, 314.00; Gordon A. Cooper, shale, 5,017.00; G. Cooper, railroad fare, 2.50; N. T. Cooper, gas, oil, hardware, 4.66; Dr. Edwin S. Copeman, services, examining men, 11.00; J. Corbeil, wood, 1,045.00; Hoe Corbeil, board, 38.50; N. Corbeil, board, 470.00; Wilfred Corbeil, wood, 113.60; R. A. Corbett, travelling expenses, 11.35; J. Cornelius, hay, 16.71; Corrugated Pipe Co., Ltd., culvert pipe, 14,770.87; Thos. Cosgrove, wood, 13.50; The Coslett Hardware Co., hardware, paint, tools, oil, 1,090.80; Coslett Machinery & Equipment Co., machinery parts and repairs, 820.23; Cossey's Repair Shop, car repairs, gas, 35.18; Sam Cote, wood, 5.50; Ernest Cotie, wood, 45.00; Andrew Cotnam, wood, oil, 367.00; A. O. Cotnam, board, gas, oil, wood, 747.09; Miss J. A. Cotnam, gravel, 38.20; Dr. J. D. Cotnam, services, examining men, 24.00; D. E. Coveney, provisions, wood, 57.00; Alex. Cowey, mail bags and repairs, 281.23; H. S. Crabtree, Ltd., blueprints, draughting supplies, 32.55; G. A. Crane, travelling expenses, 37.90; Dr. J. G. Cranston, services, examining men, 22.00; A. W. Crawford, travelling expenses, 3,715.24; Crawley & McCracken Co., Ltd., board, unloading cars, matches, soap, stamps, etc., 17,480.00; J. B. Craymer, hay, 2,332.86; A. T. Crosbie, rent of transit and level, 16.00; H. T. Crosbie, rent of transit and level, 32.00; M. J. Crosier, oats, 77.47; J. Cross, cable, 7.00; Reuben Cross, wood, 18.00; Dr. J. A. Crozier, services, examining men, 1,024.00; Dr. W. W. Cruise, services, examining men, 92.00; Albert E. Crump, travelling expenses, board, 370.25; Dr. Jas. H. Cully, services, examining men, 43.00; Dr. Jos. H. Cully, services, examining men, 310.00; A. G. Cumming, draughting supplies, levelling rods, 1,001.18; A. Cummings, travelling expenses, 55.55; Canada Customs, duty, 6.91; Thos. Curran, wood, 25.50; J. H. Curzon, travelling expenses, 28.30; Ira D. Cuthbert, lumber, 22.80; Wm. Cuthbert, board, scantling, 243.40; Isaac Cyr, car rental, transportation, 100.50; Peter S. Dahl, travelling expenses, 7.60; Daily Times Journal, stationery, advertising, 45.50; Dalamore Hotel, board, 332.65; D. Davidson, wood, 103.24; G. Davidson, hay, oats, 200.55; Jas. Davidson & Co., Ltd., oats, hay, bran, 6,732.25; R. Davidson, wood, 8.12; Thos. Davidson, travelling expenses, freight, 16.43; C. L. Davis, railroad fares, 8.25; Dr. D. Davis, services, examining men, 82.00; W. Davis, hay, 295.67; C. B. Dawson, telephone box, 5.75; J. A. Dean, travelling expenses, railroad fares,

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Trans-Canada Highway, Unemployment Relief—Continued

15.85; A. Debratz, wood, 15.75; W. M. Deeley, candles, 1.50; W. Defoe, hay, 189.67; A. Delaforge, potatoes, 5.40; Drs. F. C. Delahey and J. H. Joyner, services, examining men, 2.00; A. Deloughery, travelling expenses, 63.60; Deluxe Taxi & Transfer, trucking, livery, 1,933.60; J. R. Denley, travelling expenses, 296.20; E. Deoosh, board, 21.00; Dr. Wilfred Derbyshire, services, examining men, 11.00; Peter Desmoulin, rent of tent, 10.00; Desrochers Bros., repairs, 15.55; E. Devost, timber, poles, 176.80; Henri Devost, timber, 24.72; W. D. Dickson, straw, hay, steel, 96.16; Dr. R. W. Digby, services, examining men, 43.00; Dingwall Motors, Ltd., car parts, repairs, glycerine, 131.41; Leo Dionne, gas, 5.48; Alex. Dobratz, wood, 26.25; Arthur Dobratz, wood, 41.44; Geo. Dobratz, wood, 11.87; E. Dobratz, wood, 24.16; Dominion Motor Co., Ltd., car repairs, 22.10; Dominion Road Machinery Co., Ltd., plows and parts, 3,414.77; Dominion Rubber Co., Ltd. (Toronto), rubber boots, 233.16; Dominion Rubber Co., Ltd. (Winnipeg), rubber boots, 167.23; Dominion Steel & Coal Corporation, drill steel, 679.54; W. Doubleday, cartage, travelling expenses, 58.83; Alf. Doudiet, vegetables, 144.46; W. A. Douglas, travelling expenses, 3.45; Estate of David Dover, gas, oil, 33.07; H. L. Dowd, taxi service, 6.00; Beverley Downer, travelling expenses, 9.65; H. C. Draper, travelling expenses, 304.45; Wm. Drazecsey, wood, 5.00; Dryden Lumber Co., Ltd., lumber, hardware, coal, 8,757.20; Dryden Motors, car parts and repairs, gas, 34.48; Dryden Paper Co., Ltd., hay, oats, hardware, welding, 372.99; Dryden Pharmacy, Ltd., stationery, veterinary supplies, 340.67; Town of Dryden, light, telephone services and supplies, water, 192.06; E. Duchene, timber, 12.00; Jos. P. Dufaure, livery, 4.00; Sam Dufresne, blacksmithing, 11.00; W. N. Dufresne, wood, 22.00; Robt. Duncan, hay, oats, 255.98; Dunn Hardware Co., Ltd., explosives, hardware, blasting machine, tools, cement, 64,127.25; Edward Dupras, timber, 3.00; Mrs. E. Duquette, gravel, timber, rental of camp site, board, 258.14; Alan Durance, explosives, car rental, 1,418.35; Durance Brothers & Co., car rental, oil, truck rental, hardware, car parts, and repairs, explosives, tools, kitchenware, 24,840.89; Jos. Durand, wood, 109.37; Dr. U. J. Durocher, services, examining men, 36.00; Edward Dutton, travelling expenses, 3.55; Eastman Kodak Stores, Ltd., photograph supplies, 56.13; Geo. C. P. Eaton, travelling expenses, 3.85; Geo. F. Eaton, wood, 20.00; The T. Eaton Co., Ltd. (Toronto), tents, radios, 3,684.40; The T. Eaton Co., Ltd. (Winnipeg), pump and fittings, 35.39; Frank Edwards, wood, 100.00; Dr. L. Edwin, services, examining men, 49.00; W. K. Edye, sacks, 1.40; T. Ehn, travelling expenses, 9.80; J. R. Ellett, provisions, hardware, explosives, tools, 5,330.83; Ellis-Watts Co., steel, 70.10; R. A. Emerson, travelling expenses, 59.10; Alex. Emond, board, 456.00; Empire Taxi, taxi service and car rental, 90.50; N. Enders, wood, 9.56; H. England, wood, gas, hardware, provisions, snowshoes, 197.96; Dr. J. A. C. Evans, services, examining men, 28.00; Exide Batteries of Canada, Ltd., batteries, 17.50; John Fahlgren, travelling expenses, 10.40; Fairway Stores (Hurkett), wood, hay, hardware, wheelbarrows, oil, oats, 4,565.97; Fairway Stores (Ignace), hardware, provisions, oilcloth, tools, oats, 2,739.77; The Fallis Foote Co., wheelbarrows, explosives, hardware, tools, coal, cement, 11,991.64; G. R. Fanset, travelling expenses, 37.80; Dr. C. D. Farquharson, services, examining men, 42.00; J. W. Fenton, travelling expenses, 13.35; N. O. C. Fenton, railroad fare, 1.00; Dr. John Ferguson, services, examining men, 11.00; P. A. Ferguson, meal, veterinary services and supplies, fare, 154.00; H. J. Field, hay, 156.68; Dr. E. M. V. Fielsing, services, examining men, 78.00; A. T. Fife & Co., explosives, hardware, tools, coal, 373.76; Fife Hardware Co., tools, hardware, grease, chains, 4,564.92; A. J. Fink, barrels, borax, etc., 7.90; V. Fink, wood, 67.50; A. W. Fisher, travelling expenses, 11.90; John Fisher, water tank, 15.00; M. R. Fisher, hay, 108.50; Fitzgerald's Drug Store, Ltd., films, veterinary supplies, 624.06; Fitzsimmons Fruit Co., Ltd., provisions, 883.57; Dr. H. G. Fletcher, services, examining men, 12.00; C. Flint, travelling expenses, 318.85; M. B. Flood, railroad fare, 1.15; R. J. Flowers, travelling expenses, 1.30; A. G. Foisy, wood, 175.00; Davis Foisy, wood, 44.00; Foisy Garage, repairs, gas, 10.60; Jas. Foisy, gas, oil, repairs, 7.75; John Foisy, wood, 68.25; Paul Foisy, taxi service, 6.00; S. Foisy, wood, 81.00; F. J. Follis, travelling expenses, 89.95; Fort Garry Tire & Service, Ltd., tire repairs, 9.00; F. S. Fosdick, stationery, 102.30; Dr. J. G. Foster, services, examining men, 94.00; Foster's Meat Market, provisions, 7,352.80; Jas. Fox, auto livery, transportation, 205.00; Thos. A. Frair, travelling expenses, 27.90; The Milton Francis Lumber Co., Ltd., lumber, 5,874.75; D. M. Fraser, Ltd., machinery part, 1.00; J. D. Fraser, travelling expenses, 32.50; Mrs. W. Fraser, board, 43.50; Walter L. Fraser, travelling expenses, 47.70; H. Frost, travelling expenses, 5.05; Fyr-Fyter Co. of Canada, Ltd., Fyr-Fyter fluid, extinguishers, 163.20; refills for fire extinguishers, 5.70; Dr. C. L. Fuller, services, examining men, 3.00; H. C. Gaboury, travelling expenses, 1.15;

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Trans-Canada Highway, Unemployment Relief—Continued

Mrs. E. Gabrieson, board, 26.00; Aug. Gagne, wood, timber, 48.00; Henry Gagne, wood, 28.75; Nap. Gagne, cedar, 7.50; Fred Gagnon, transportation, 11.90; R. J. Gagnon, railroad fare, 1.60; P. Gallagher, car rental, 108.00; R. J. Gallagher, travelling expenses, 168.30; Gamble-Robinson, Ltd., provisions, 56.02; A. J. Gardiner, tools, hardware, explosives, steel, gas, rubber boots, 10,567.63; D. Gardiner, oats, 49.35; A. Gavin, tarpaulin for compressor, 18.00; General Supply Co. of Canada, Ltd., compressors, anvils, wheelbarrows, bunks, ticks, machinery parts, 19,492.76; A. German, wood, 52.00; Fred Gerow, wood, 405.25; Gerry Hardware Electric, hardware, tools, coal, explosives, 3,624.46; J. Gibson, hay, 181.68; E. Giesebrecht, gas, oil, 43.52; Dr. Jas. C. Gillie, services, examining men, 683.00; R. O. Gilson, travelling expenses, 48.08; M. Glavotka, cutting, hauling wood, 168.00; Dr. H. Glendinning, services, examining men, 39.00; R. S. Godfrey, travelling expenses, 5.25; Goodyear Tire & Rubber Co. of Canada, Ltd., drill hose, 42.98; Geo. Gordon & Co., Ltd., lumber 16,341.61; Geo. Gordon, tool steel, 49.50; Frank Gork, use of car, 5.00; G. Gorman, gravel, 19.80; G. Goselin, wood, 6.00; Geo. Gough, hay, oats, 9.04; C. Gracie, travelling expenses, 2.50; J. M. Graham, chain, blocks, 36.63; W. Graham, wood, 266.87; Grain Port Motors, Ltd., car parts and repairs, 370.57; Grant-Holden-Graham, Ltd., tents, blankets, flags, tarpaulins, 6,028.22; Dr. F. T. Green, services, examining men, 11.00; W. T. Green, travelling expenses, .65; Jas. V. Greer, railroad fare, 6.65; A. Grevelle, trucking, 18.75; D. M. Griffith, blacksmithing, 2,777.59; W. Grossberndt, hay, 229.07; Albert Guay, meal, .50; J. W. Guest, travelling expenses, 27.85; A. Guilbault, car rental, 57.50; Hy. Guillemette, wood, 105.00; R. Gustafson, repairs, 6.60; Dr. J. Guthrie, services, examining men, 3.00; J. Hackenbrock, timber, gravel, 223.20; Hadash Bros., hay, 157.68; L. Hadley, car hire, 2.50; C. D. Hall, travelling expenses, 3.40; Halliday-Superior, Ltd., lumber, hardware, 1,465.24; A. T. Hamer, travelling expenses, 8.95; J. Geo. Hamilton, travelling expenses, 25.60; T. Hamilton, railroad fare, 7.75; J. Hammer-Schow, travelling expenses, 3.55; S. G. Hancock, travelling expenses, 9.75; F. R. Hanright, travelling expenses, 43.75; Jno. Hansen, fish, 2.40; J. Hardie, railroad fare, .30; A. Hargrave, railroad fare, 2.50; Dr. J. Graham Harkness, services, examining men, 27.00; W. M. Harman, sacks, 5.00; Harris Abattoir (Western), Ltd., provisions, 333.06; W. Harrison, travelling expenses, 4.15; A. W. Harvey, travelling expenses, 19.30; J. Hastings, provisions, 2,080.63; J. Hatch, sacks, 4.05; A. Hayward, travelling expenses, 7.85; G. Hayward, travelling expenses, 34.34; A. Heinmetz, rent of house, 60.00; Dr. Fred H. Heming, services, examining men, 10.00; D. Henderson, railroad fare, 2.90; J. J. Heney, postage on equipment, .65; Robt. Hennessey, travelling expenses, 28.05; J. Herman, tools, hardware, gas, oil, provisions, wood, 2,652.29; W. Herranen, wood, 87.50; P. W. Herron, board, 7.50; Jos. Herts, board, provisions, 1,083.00; W. Heslop, travelling expenses, 17.85; W. Hicklin, travelling expenses, 52.50; J. Higbee, travelling expenses, 6.45; J. Herb Hill, wood, 160.50; J. M. Hill, travelling expenses, 25.00; Milton Hill, board, 23.70; S. J. Hill & Co., lumber, wagon repairs, 594.18; Wm. Hill, Jr., timber, 32.22; C. E. Hogarth, travelling expenses, 5.10; C. Holland, travelling expenses, stamps, telegrams, 314.37; L. R. Holland, travelling expenses, 116.50; Wm. Holland, wood, 1,671.25; J. Hollmer, wood, 117.50; H. Holmstrom, fly fluid, etc., 59.30; Dr. Herbet E. Hopkins, services, examining men, 53.00; The Hose Hardware Co., hardware, oil, iron, tools, 2,762.16; Geo. Huckell, wagon axle, 4.50; Hudson's Bay Co. (Mobert), provisions, hardware, snowshoes, 744.64; Hudson's Bay Co. (Nipigon), hardware, stationery, 8.59; Hudson's Bay Co. (Winnipeg), provisions, hardware, 1,789.65; A. E. Huether, travelling expenses, 42.74; T. C. Huffman, trucking, 62.00; F. W. Huggins, travelling expenses, 16.95; Hughes-Owens Co., Ltd., draughting supplies, 1,362.37; A. Huhta, wood, 163.50; H. A. Humphries, travelling expenses, 5.05; L. Hunt, railroad fare, 3.85; R. Hunt, lumber, 76.49; Hunt's Service Store, provisions, 89.06; A. G. Hunter, travelling expenses, 7.90; G. W. Hunter, travelling expenses, 3.70; H. W. Hurrell, railroad fare, 6.25; Robt. F. Hurst, instrument repairs, 1.00; Sydney A. Hustwitt, travelling expenses, 15.20; J. Hutcheon, level with tripod, 100.00; A. Hutchinson, hay, 290.80; H. C. Hutchison, travelling expenses, 7.60; Jas. Hutchinson, oats, 35.35; H. N. Hutchison, travelling expenses, 7.30; John Hutchison, oats, hay, 350.52; Dr. W. G. Hutchison, services, examining men, 13.00; Dr. R. L. Hutton, services, examining men, 45.00; Hydro-Electric Power Commission (Fort William), lighting, 6.95; Hydro-Electric Power Commission of Ontario, re-locating lines, level, transit, cost of lineman during blasting, 2,836.22; Oscar Ilomaki, repairs, 5.00; Imperial Oil, Ltd., gas, oil, grease, 18,919.35; Imperial Order Daughters of the Empire, express, freight, 3.77; Independent Order of Foresters, room, 8.70; Indian Lake Lumber Co., Ltd., lumber, anvil, tongs, oats, hay, 4,270.38; E. L. Ingo, travelling expenses, 130.45; J. W. Ingram, travelling expenses, 2.25; J. S. Innes, Ltd., machinery parts, 998.04; Instruments, Ltd., rods,

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Trans-Canada Highway, Unemployment Relief—Continued

draughting supplies, 1,042.55; International Transit, Ltd., fares, transportation, freight, 799.30; F. Irmscher, wood, 14.75; J. Irmscher, oats, hay, 387.87; J. S. Irvén, hay, oats, 934.10; R. J. Isaacs, travelling expenses, 42.30; Jack & Co., hardware, 670.38; Jackson Bros., provisions, 21.00; F. C. Jackson, travelling expenses, 10.35; V. Jackson, cats, 79.68; Walter Jackson, fill, 19.08; Wm. Jackson, rental of camp site, 40.00; A. W. Jacobson cedar, 55.68; F. Jahnert, hay, oats, 7.13; Dr. A. Jamieson, services, examining men, 32.00; B. Jardine, wood, lumber, 1,188.00; S. Jarvinen, oats, 70.94; L. R. Jarvis, travelling expenses, 7.55; R. C. Jary, travelling expenses, 4.90; Jeffrey & Taylor, repairing harness, 12.28; Jeffries Taxi, transportation, taxi service, 24.75; S. D. Jenner, travelling expenses, 11.35; S. W. Jenner, travelling expenses, 1.50; Dr. G. H. Jennings, services, examining men, 24.00; Geo. Johnson, travelling expenses, 70.50; J. Johnson, board, 49.40; Mrs. L. R. Johnson, room and board, 13.00; Johnson's Pharmacy, veterinary supplies, 401.20; R. Johnson, car rental, 88.00; B. P. Johnston, cleaners, .10; Dr. W. J. Johnston, services, examining men, 16.00; A. Jones, wood, 40.62; E. Jones, car rental, 92.00; Dr. H. G. Joyce, services, examining men, 15.00; Dr. J. H. Joyner, services, examining men, 36.00; Kaministiquia Lumber Co., Ltd., lumber, 4,166.38; Keewatin Lumber Co., Ltd., rental of Short's property, lumber, stove, oil, hay, veterinary supplies, 63,892.14; Town of Keewatin, use of scales, .50; Dr. E. P. Kelly, services, examining men, 45.00; F. Kelly, travelling expenses, 2.25; Kelly & Kimberley, coal, cement, sand, 1,888.11; R. Kelly, railroad fare, 1.60; Donald I. M. Kennard, travelling expenses, 1,008.21; Town of Kenora, light, water, telephone services, use of scales, 393.62; A. C. Kerr, travelling expenses, 3.70; N. J. Kerr, railroad fare and travelling expenses, 13.90; Thos. Kerr, wood, 6.00; M. Keswick, board, 514.80; O. Ketonen, gas drums, 40.00; Keyes Supply Co., Ltd., thermostat, 1.92; W. R. Keyes, travelling expenses, 20.60; Jas. Kilby, forges, battery, 50.00; Alex. King, freight, 2.42; H. King, washing blankets, 41.60; Shirley King, travelling expenses, 47.15; The King's Printer, 4,672.25; Jas. A. Kinney, legal services, .50; E. P. Kirsht, travelling expenses, 11.35; C. Klopfer, Ltd., hardware, 2,162.53; E. A. Klose, hardware, roofing, tools, 84.67; Ivan Klose, hay, 141.63; Frank Knott, rent of house, 15.00; J. A. Knox, railroad fare, 36.25; A. Kohli, rent of blacksmith shop, 8.00; L. Kohli, rental of blacksmith shop, coal, 18.85; U. Kokko, travelling expenses, 7.75; Karl Kovisto, timber, 22.50; T. H. Kribs, travelling expenses, 18.25; John Kron & Son, coal, lumber, teaming, hire of team, wood, 2,413.04; Paavo Kujansuu, hay, 62.65; I. Kurz, hay, 172.23; Dept. of Labour, Ottawa, railway fares of men to road camps, 65,337.32; Lacey's Car Co., taxi service, 1.50; Geo. Lafleur, wood, 1,502.00; Laing Bros., Ltd., hay, 10,553.25; Dr. Geo. F. Laing, services, examining men, 220.00; Lake of the Woods Milling Co., Ltd., flour, oats, bran, 8,815.53; E. Lamothe, wood, 143.88; Dept. of Lands and Forests, timber dues, 12.50; Dr. Jurben Lannin, services, examining men, 143.00; Mrs. E. Larochelle, rent of blacksmith shop, 12.00; V. Larochelle, gravel, 11.00; O. Larocque & Sons, provisions, hay, 298.67; Ronald Lassman, travelling expenses, 3.95; Dr. R. H. Latimer, services, examining men, 5.00; F. Launder, oats, 54.25; C. Laundry, plow repairs, 5.85; R. Laurette, wood, 18.00; Robt. Law, freight, 3.03; G. V. Lawrence, travelling expenses, 168.60; L. Leach, travelling expenses, 2.25; Dr. F. A. Leacy, services, examining men, 31.00; Geo. B. Leblanc & Co., blacksmithing, 167.85; L. B. Leblanc, rods, 4.30; O. Leblond, birch, 25.00; Mrs. Catherine Lebrache, rental of camp site, 40.00; John Leckie, Ltd., tents, tarpaulins, tent parts, 944.43; C. Leclaire, wood, 176.00; Joe Leclair, wood, 26.00; Mrs. E. Lee, gas, oil, board, rent of camp site, timber, 939.51; R. Lee, meals, 2.70; L. J. Lehto, travelling expenses, 55.95; Mark Leiterman & Sons, lath, 46.00; Wm. Leith, gravel, 83.30; R. Leivtas, hay, 194.32; Dr. J. Albert LeMay, services, examining men, 98.00; P. Lemieux, wood, 15.00; C. C. Lemmon, travelling expenses, 23.85; Mrs. J. W. Lemmon, board, 32.80; Ed. Lever, hay, 31.15; Thos. H. Lewis, oats, hay, lumber, 127.11; C. G. Linde, photographs, negatives, 838.24; H. Lindsay, travelling expenses, 5.15; Lindsay & McCluskey, Ltd., coal, tile, 877.67; Lindstrom & Nilson, lumber, roofing, hardware, iron, creosote, 27,804.10; J. A. Link, gas, car rental, coal, 315.86; Dr. E. D. Linton, services, examining men, 21.00; C. B. Little, travelling expenses, 20.85; Dr. J. M. Lloyd, services, examining men, 215.00; H. Lomas, travelling expenses, 2.90; Dr. H. O. Lough, services, examining men, 9.00; Alex. Loumi, wood, 7.00; G. Loundsbury, hay, oats, 118.60; H. G. Lovell, rental of adding machine, 15.00; Chas. A. Low, travelling expenses, 7.85; F. H. Lowe, travelling expenses, 31.10; Lowery's, Ltd., office supplies, 415.25; D. J. Ludgate, travelling expenses, 53.90; J. P. Ludgate, travelling expenses, 11.20; K. Ludvigsin, posts, 15.00; M. J. Lupton, car rental, travelling expenses, 271.10; S.S. No. 1, Lyon Township, wood, 55.00; H. McAuley, lumber, 89.83; J. McBride, travelling expenses, 2.65; R.

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Trans-Canada Highway, Unemployment Relief—Continued

McCammon, provisions, 23.88; W. J. McCann, travelling expenses, 104.70; W. N. McCann, travelling expenses, 1.30; M. McCarthy, hay, oats, 18.67; Dr. G. E. McCartney, services, examining men, 1.00; Mr. McCauley (Upsala), hay, 179.18; McColl-Frontenac Oil Co., Ltd. (Toronto), gas, oil, grease, 279.44; McColl-Frontenac Oil Co., Ltd. (Winnipeg), gas, oil, 703.64; Dr. J. M. McCormack, services, examining men, 177.00; Dr. W. McCormack, services, examining men, 22.00; T. McCranor, rock, 7,427.00; Dr. S. R. McCreary, services, examining men, 16.00; A. McDonald, axle, irons, 12.00; MacDonalds Consolidated Ltd., provisions, soap, matches, 77.34; H. R. MacDonald, travelling expenses, 11.95; Dr. J. O. McDonald, services, examining men, 222.00; K. C. MacDonald, travelling expenses, car rental, 1,201.53; Mrs. M. McDonald, board, 27.05; A. R. McDougall, travelling expenses, 4.45; C. R. McDougall, travelling expenses, 10.35; K. McDougall, travelling expenses, provisions, 8.03; P. J. McDevitt, railroad fare, 3.95; W. McDowell, travelling expenses, 15.90; McGaughey & Little, hay, 445.16; D. D. McGibbon, travelling expenses, 8.54; Dr. C. F. McGillivray, services, examining men, 12.00; Arthur McGravey, travelling expenses, 5.55; McIntosh Grain & Feed Co., Ltd., oats, 409.00; Dr. Thos. J. McInnis, services, examining men, 5.00; G. J. McIntyre, travelling expenses, 50.30; D. A. MacIver, travelling expenses, 349.69; Dr. Chas. R. Mackay, services, examining men, 20.00; Mrs. A. McKechnie, board, gas, oil, office rent, 2,098.76; Dr. A. E. MacKenzie, services, examining men, 29.00; Dr. D. W. MacKenzie, services, examining men, 21.00; MacKenzie Inn, gas, 17.87; H. L. McKinnon Co., Ltd., provisions, 2,114.28; McKinnon & Ronan, provisions, 309.17; C. O. McLean, travelling expenses, 5.65; E. J. McLean, travelling expenses, 11.35; E. H. McLean, travelling expenses, 5.10; G. O. McLean, travelling expenses, 8.25; John McLean, wood, 45.79; The J. H. McLennan Lumber Co., lumber, hardware, 4,351.07; W. E. McLennan, travelling expenses, 19.55; G. McLeod, poles, posts, 19.50; J. G. McLeod, travelling expenses, 10.10; D. C. McMillan, travelling expenses, 8.15; N. McMillan hay, oats, 367.01; Stanley McMinn, plank, 36.00; Drs. McMurphy, McMurphy & Campbell, services, examining men, 472.00; Peter McNabb, fares, 2.90; W. E. McNeely, rent of camp site, 80.00; Dr. D. Marshall MacPherson, services, examining men, 11.00; Municipality of Machin, lumber, 75.00; Victor Macki, timber, 3.00; Dr. K. L. Mackinnon, services, examining men, 23.00; W. R. Maher, travelling expenses, freight, towelling, 535.27; Mahon Electric Co., Ltd., electrical supplies, 40.00; T. Mahon, gravel, 181.25; A. W. R. Maisenville, travelling expenses, 7.75; E. Maki, hay, 266.70; R. Malette, wood, 15.00; B. Malpas, provisions, 1.50; Manitoba Stencil & Stamp Works, rubber stamp 2.90; L. Mann, railroad fare, 5.55; E. Mannisto, wagon repairs, 11.00; E. Manuel, lumber, poles, 247.76; Maple Leaf Milling Co., Ltd. (Kenora), flour, oats, bran, 4,317.40; Maple Leaf Milling Co., Ltd. (Toronto), bran, oats, flour, etc., 9,177.62; A. Marcell, travelling expenses, 9.65; Mariaggi Hotel, board, 319.70; Dr. M. Markson, services, examining men, 12.00; D. Marosse, timber, 9.00; Dr. Del. Marr, services, examining men, 13.00; Frank Marr, gas, trucking, 47.50; Marshall-Wells Co., Ltd., provisions, kitchenware, scrapers, rubber boots, tools, hardware, wheelbarrows, snowshoes, steel, tents, 47,105.19; J. A. Martin, car rental, 106.00; O. Martin, lumber, trucking, hardware, gas, oil, 227.95; O. G. Martin, travelling expenses, 43.45; Percy Martin, gas, oil, 69.51; R. Martin, travelling expenses, 2.25; Mrs. W. Martin, hay, 86.45; Massey-Harris Co., Ltd., machinery parts, 41.10; Carl J. Matson, travelling expenses, 13.35; Matthews Sash & Door Co., lumber, 916.72; Mattawa Garage, gas, oil, car storage, repairs, 396.70; Mattawa Hardware, tools, hardware, lumber, explosives, oats, gas, oil, trucking, hay, 10,191.49; A. Maxwell, wood, 128.12; H. Maxwell, wood, 269.86; Herb Maxwell, wood, 297.94; Maxwell's, Ltd., wheelbarrows, scrapers, 4,580.14; Meaford Steel Products, Ltd., scrapers, machinery parts, wharfage charges, 8,727.12; John Meilleur, lumber, car rental, 46.03; Mellor Timber Co., Ltd., camp, 500.00; E. Menard, wood, lumber, rental of camp site, 505.69; Dr. J. R. Mencke, services, examining men, 13.00; D. Menzie, travelling expenses, 2.35; J. M. Merchant, vegetables, 12.31; Merrill, Rhind & Walmsley, hardware, gas, provisions, 72.68; Metallic Roofing Co. of Canada, Ltd., culverts, 30,911.16; Dr. W. A. Metcalfe, services, examining men, 10.00; Phil Miault, taxi service, 5.00; H. H. Middleton, hay, oats, 938.64; E. Mikkela, drums, 40.00; F. Milanese, hay, 120.25; Wm. Milne & Sons, lumber, 1,064.34; The Miner Publishing Co., stationery, 307.10; F. Mitchell, railroad fares, 2.90; J. H. Moeser, hay, 14.00; Victor Moir, wood, posts, 106.20; Peter Moline, hay, 163.93; Molinski Bros., wood, lumber, 105.17; The Monarch Oil Co., Ltd., gas, oil, 829.95; Moncrieff & Endress, Ltd., compressor parts, 16.80; Monroe Calculating Machines, rental of machines, 95.00; H. F. Monty, travelling expenses, 1.10; A. Moore, fares, 3.35; Mrs. Annie Moore, wood, 12.50; D. C. Moore, car rental,

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Trans-Canada Highway, Unemployment Relief—Continued

349.00; J. A. Moore, trucking, hay, oats, 1,366.76; Dr. Jas. Moore, services, examining men, 59.00; W. H. Moore, gas, 4.50; Jas. Moran, wood, 18.00; O. Morancy, railroad fare, 4.60; Geo. Moreau, travelling expenses, 1.25; Mrs. Eliza Morel, board, 175.20; Leo Morel, car rental, 78.00; Milton Morgan, horse killed on work, 90.00; Joe Morin, wood, 101.25; O. and Mrs. Morley, wood, 63.37; Guiseppi Moroni, beef, 24.00; Dr. D. A. Morrison, services, examining men, 38.00; C. Morrow, lumber, cement, hardware, 5,302.69; John Morrow Screw & Nut Co., Ltd., puljacks, pulleys, 1,871.21; Birjer Mortenson, potatoes, 6.75; C. A. Morton, hay, 135.85; Harold A. Morton, hay, 262.92; W. Morton, travelling expenses, 14.75; W. Morton, hay, 146.84; Mount McKay Feed Co., Ltd., oats, hay, bran, coal, lumber, 24,787.38; J. McK. Mugan, travelling expenses, 46.30; J. H. Mulligan, hardware, gas, oil, transportation, 39.60; Dr. F. Munroe, services, examining men, 10.00; Alex. Murray & Co., Ltd., sheathing, 187.50; A. L. Murray, provisions, 17,565.54; A. Murray, railroad fare, 3.35; F. Murphy, railroad fare, 1.70; T. W. Murphy, hay, 12.60; Wm. Murphy, lumber, 70.59; H. J. Murtagh, travelling expenses, 6.00; Carl J. Mutson, travelling expenses, 2.50; A. Napper, railroad fare, 2.90; H. D. Nash, gas, 28.71; John Neal, railroad fare, 3.95; Neale & Heath, straw, hay, provisions, 2,004.04; R. E. Neely, oats, 104.83; W. E. Neely, hay, 127.72; P. Neidecken, hay, 148.43; Neilson's, towelling, oilcloth, flannel, 188.44; Dr. F. H. Nelson, services, examining men, 9.00; H. E. Nelson, travelling expenses, 8.10; Dr. Jas. S. Nelson, services, examining men, 17.00; Dr. W. H. Nelson, services, examining men, 42.00; Dr. Jas. H. Nesbitt, services, examining men, 44.00; Geo. Neve, gas, oil, 18.96; Neville Drug Co., Ltd., veterinary supplies, 59.10; W. Newberry, wagon parts, 2.00; New Dryden Jobbing Co., sacks, 24.00; New Empire Hotel, board, 38.50; S. G. Newland, car rental, travelling expenses, 54.51; E. Newton-White, travelling expenses, photographic supplies, office supplies, 580.70; Ed. Nichol, flour, oil, gas, 7.45; Thos. Nicholls, travelling expenses, 33.97; J. Nicholson, travelling expenses, 300.35; Nicholson's Tire Surgery, battery service, .80; Eddie Nielson, wood, 933.57; Nester Nieppola, cedar, 162.96; Axel Nilson, travelling expenses, 10.10; Nipigon Hydro-Electric Commission, repairing line to Bungalow camp, 3.00; Nipigon Inn, board, 659.25; Nipigon Service Garage, charging batteries, 5.50; N. C. Nixon, travelling expenses, 111.75; S. G. Noble, travelling expenses, 578.05; Geo. Noble, travelling expenses, 1,213.75; Geo. Nord, travelling expenses, 1.70; Fred Nordstrom, wood, 62.65; J. Norenda, timber, 162.75; North Shore Transportation Co., Ltd., transportation, 739.45; Northern Engineering & Supply Co., Ltd., blacksmithing, hardware, tools, iron, 394.25; Northern Development, cash accountable, 2,000.00; Northern Supplies, Ltd., machinery parts, 6.19; Northland Tractor & Equipment Co., Ltd., machinery parts, 69.54; Dr. A. E. Northwood, services, examining men, 20.00; Bank of Nova Scotia, Kenora, interest on overdraft, 11.13; Bank of Nova Scotia (North Bay), interest on overdraft, 10.35; Bank of Nova Scotia (Toronto), printing cheques, 126.00; J. Novosad, provisions, trees used for culverts, 64.90; The Nugget, ink, 3.60; S. J. O'Brien, sand, 1.50; A. C. O'Connor, gas, oil, hardware, repairs, trucking, 331.23; Office Specialty Manufacturing Co., Ltd. (Newmarket), pressboards, stationery, 78.46; Office Specialty Manufacturing Co., Ltd. (Winnipeg), stationery, 62.55; W. R. Ogden, travelling expenses, 4.00; O. O'Grady, wood, 23.25; A. Oikanen, wood, 63.00; J. Olafson, travelling expenses, 5.05; G. Olsen, wood, posts, 378.78; E. Olsen, travelling expenses, 9.60; Olympia Cafe, board, 183.85; Sam Onarheim, blacksmithing, 933.67; Ontario Provincial Police, patrolling highway, 12,620.56; Ontario Reformatory Industries, blankets, 1,941.84; N. O'Neil, wood, 11.25; U. Ordersen, railroad fare, 3.05; J. Pacaud, car rental, 150.00; B. Parden, potatoes, 2.70; Dr. J. P. Parent, services, examining men, 26.00; Hugh Parslow & Co., Ltd., oats, hay, bran, straw, 4,163.11; W. F. Parslow, lumber, 90.50; M. Parsons, wood, 97.75; Mrs. Mary Partington, board, 30.00; Albert Pasternak, travelling expenses, 4.15; A. Paterson, provisions, 3,725.64; Patterson Machine Works, machinery repairs, 2.60; Dr. W. S. Paul, services, examining men, 100.00; W. Ralph Pearce, travelling expenses, 147.75; A. Pearson, hay, 171.81; M. Pearson, tamarac, 4.25; Mrs. A. Pechette, board, 48.05; Angus Pecore, lumber, 140.29; Pedlar People, Ltd., culverts, 17,696.86; Wm. J. Peever, rental of camp site, 80.00; Fred Pelland, timber, 51.20; Pembroke Lumber Co., Ltd., lumber, 944.54; The Pembroke Milling Co., Ltd., oats, hay, 3,269.33; A. R. Perkins, travelling expenses, 4.55; G. W. Perram, travelling expenses, 14.50; A. Perrault, travelling expenses, 5.95; J. Peterson, lumber, 84.00; S. Peterson, hay, 147.65; Wm. Petrie, railroad fares, 2.50; F. Peturisson, travelling expenses, 223.08; H. J. Peturisson, travelling expenses, 59.72; J. Phillips, travelling expenses, 5.81; A. Pichette, wood, car rental, 23.50; Mrs. A. Pichette, board, 174.55; Jno. Pichette, wood, 87.50; G. L. Pidgeon, gas, 22.95; R. Pifer, building logs, 10.00; Piper Hardware Co., hardware, tools, heaters, kitchenware, explosives,

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Trans-Canada Highway, Unemployment Relief—Continued

tarpaulins, towelling, coal, 38,296.01; Alfred Pitt, Ltd., provisions, tools, kitchenware, towelling, oats, oilcloth, 4,066.45; W. Platford, board, 1,772.40; Thos. Pocklington Co., draughting supplies, repairs to instruments, 338.57; J. Poimo, boards, scantling, 75.18; J. B. Poirrier, gravel, 4.05; Paul Poitras, wood, 50.59; S. Poitras, wood, 113.76; Dr. S. S. Polack, services, examining men, 186.00; R. Pollard, hay, 152.00; W. Pollard, oats, 91.58; Howard C. Poole, railroad fares, 7.50; J. B. Porrier, trucking, gravel, transportation, 24.00; Port Arthur Hardware, Ltd., hardware, tools, coal, iron, explosives, 835.99; City of Port Arthur, blueprints, phone services, 349.52; Postmaster (Dryden), stamps, 87.00; Postmaster (Fort William), stamps, 405.00; Postmaster (Hawk Lake), stamps, stationery, 3.90; Postmaster (Ignace), stamps, 9.26; Postmaster (Kenora), stamps, 119.00; Postmaster (Mattawa), stamps, 1.45; Postmaster (North Bay), stamps, 407.00; Postmaster (Vermilion Bay), stamps, stationery, 1.00; Wm. Potts, railroad fare, 2.85; Dr. C. Powell, services, examining men, 569.00; R. Powell, travelling expenses, 4.90; W. Powell, taxi service, 48.00; Drs. Pratt, Ballantyne, Harold and Duff, services, examining men, 2.00; Dr. W. C. Pratt, services, examining men, 12.00; L. Priebe, snowshoes, 84.00; A. Primeau, travelling expenses, 2.45; Jos. Primo, Sr., lumber, 14.96; J. Prokah, railroad fare, 1.60; Pronger & Armstrong, stationery, 21.95; O. H. Pronger, provisions, towelling, matches, 1,255.06; Public Library of Toronto, books, 624.80; E. Pullan Wipers & Waste Co., Ltd., klenser kloths, 85.00; Dr. G. A. Publow, services, examining men, 41.00; R. Purcell, car rental, 114.00; Queen's Hotel, board, 253.67; Jos. Quimette, wood, 82.50; J. B. Quinlan, travelling expenses, 12.20; Bernard Quinland, travelling expenses, 2.85; E. M. Quirt, trucking, 480.38; Robt Rabishaw, board, 16.00; Theophile Rabishaw, blacksmithing, 15.90; Radio Corporation, Ltd., radio parts, 86.88; Railway & Power Engineering Corporation, Ltd., steel, 1,893.68; Victor Rajala, wood, fill, 1,065.40; W. Rand, oats, 15.44; E. Ranto, wood, 6.50; J. Ranto, wood, 40.00; The J. Frank Raw Co., Ltd., transits, levels, transit repairs, draughting supplies, 4,174.50; D. C. Rea, travelling expenses, 403.09; J. Ready, oats, 38.32; Geo. Recourd, wood, 25.00; R. H. Redding, testing radio tubes, 1.50; Red Indian Service Station, gas, 1.65; Dr. R. C. Redmond, services, examining men, 10.00; E. Rea, railroad fare, 6.60; A. Reid, oats, 110.25; Chas. Reid, lumber, 5.00; G. H. Reid, kitchenware, hardware, explosives, oil, snowshoes, anvil, gas, 7,249.79; H. Reid, railroad fare, 1.60; John Reid, oats, skid blocks, 72.55; Remington Typewriters, Ltd., typewriter, 189.00; Geo. Rencourd, wood, 20.00; B. A. Rennick, travelling expenses, 19.25; Dr. E. F. Richardson, services, examining men, 179.00; Geo. R. Richardson, wood, 33.75; S. Richardson, hay, 111.86; S. Rigby, trucking, transportation, 1,191.50; G. M. Rioch, stationery, .75; F. Roberts, travelling expenses, 4.00; Dr. Clyde H. Robertson, services, examining men, 40.00; Dr. H. E. Robertson, services, examining men, 12.00; Dr. W. A. Robertson, services, examining men, 115.00; Dr. W. N. Robertson, services, examining men, 31.00; Theophile Robinshaw, blacksmithing, 8.40; B. E. Robinson, wood, 26.25; S. Robinson, hay, 92.48; Ed. Robitaille, lumber, wood, 27.75; Dr. R. B. Robson, services, examining men, 32.00; Mrs. B. Rochon, board, 2.00; Delphis Rochon, blacksmithing, 26.82; Roebuck & Sharp, tents, 4,578.67; Alfred Rogers, Ltd., cement, 393.75; Rogers Fruit, distilled water, 7.75; Dr. Norman W. Rogers, services, examining men, 11.00; P. Roisboluex, railroad fare, 1.15; J. Ronson, wood, 21.25; Alex. Ross & Son, Ltd., oats, hay, 219.01; Dr. J. C. Ross, services, examining men, 10.00; Ross Service Station, charging battery, car parts, repairs, gas, oil, 538.28; Rossport Trading Co., hardware, provisions, roofing, tools, 272.89; Chas. Rotmark, cedar, 6.52; J. Routhier, lumber, 256.20; Royal Edward Hotel, board, 26.25; Geo. Ruete, oats, hay, 346.63; D. V. Rumsey, hardware, 24.20; Alex. Ryan, horse killed by rock, 200.00; Edward Ryan, travelling expenses, 23.50; J. E. R. Ryan, rent of camp site, 40.00; Dr. A. F. Rykert, services, examining men, 13.00; J. St. Jean, rent of canoes, 15.00; St. Louis Hotel, board, 257.95; Edward St. Pierre, wood, rental of camp site, repairs, 248.60; F. St. Pierre, timber, 15.00; O. L. Sadler, hay, oats, 115.88; M. Salo, hardware, 6.10; C. Sandrelli & Co., tool boxes, transportation, 579.00; Sawyer-Massey, Ltd., plows, machinery parts, 1,121.77; M. L. Schoales, tire repairs, 66.50; A. W. Schorse, travelling expenses, 63.90; J. H. Schou, travelling expenses, 41.62; W. C. Schwitzer, travelling expenses, 3.45; D. W. Scott, provisions, hardware, oil, soap, 685.54; Dr. P. J. Scott, services, examining men, 16.00; W. B. Scott, travelling expenses, 180.98; W. J. Scott, bran, oats, hay, bread, barrels, salt, 1,702.59; Scythes & Co., Ltd., tents, 3,076.34; W. Seargeant, travelling expenses, 6.25; Mack Sequin, taxi service, 31.00; C. O. Self, board, 224.50; Service Garage, repairs, 14.50; Jack Shable, railroad fare, 2.50; A. Shail, oats, 50.23; H. J. Shanacy, railroad fare and taxi, 6.85; L. Shank, wood, 247.23; F. Shapland, lumber, 312.75; A. P.

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Trans-Canada Highway, Unemployment Relief—Continued

Sharpe, travelling expenses, 41.50; L. C. Sharpe, travelling expenses, 18.70; W. Shastal, cedar logs, 40.00; Geo. M. Shaw, travelling expenses, 4.05; R. Shaw, railroad fares, 14.85; J. F. Shea, travelling expenses, 46.15; Ed. Sheedy, transportation, 15.00; P. Shiel, oats, 38.32; Shield Development Co., Ltd. (Kashabowie), freight, loading charges, rails, 1,750.00; Shield Development Co., Ltd., (Montreal), rails, loading, 2,200.00; Alex. W. Shorse, travelling expenses, 16.80; Dr. J. R. Simmons, services, examining men, 18.00; The Robt. Simpson Co., Ltd., radios, 900.00; Geo. Simpson, wood, 440.62; A. R. Sinclair, travelling expenses, 2.55; Dr. A. Sinclair, services, examining men, 213.00; J. Sinclair, railroad fare, 2.90; C. Skeats, travelling expenses, 6.60; C. Skene, oats, 40.08; J. Skene, oats, 86.80; D. R. Small, travelling expenses, 2.25; Campbell Smith, travelling expenses, 15.40; Con Smith, cedar, 357.00; E. Smith, travelling expenses, 184.43; F. C. Smith, travelling expenses, 6.15; G. Smith, railroad fare, 1.60; G. W. Smith, stationery, 263.05; H. Smith, travelling expenses, 585.55; Jas. Smith, hay, 335.79; Smyth Bros. Garages, repairs, 2.75; R. G. Sneath, travelling expenses, 197.45; Snelgrove-Evans Fuel & Supply Co., Ltd., lumber, nuts, 696.53; Dr. W. G. Snyder, services, examining men, 135.00; Robt. Sopher, Ltd., tents, 984.72; Mike Soroske, provisions, 6.00; Simon Soucie, hay, 6.00; A. E. Souliere, travelling expenses, 7.25; J. M. Souter, wood, 1,158.00; Wm. Sovereign, cedar, 95.04; Spadoni Bros. (Schreiber), canvas, twine, 8.06; Spadoni Bros. (White River), snowshoes, provisions, rubber boots, canvas, 115.27; J. Spalding, oats, 37.10; Dr. A. J. Sparling, services, examining men, 144.00; Dr. E. Spence, services, examining men, 1.00; Mrs. Albert Sperberg, gas, 1.60; J. Spillett, transportation, express, travelling expenses, 13.30; J. Spinks, wood, 97.49; C. Holmes Stalker, travelling expenses, 12.21; Standard Planing Mills & Lumber Co., Ltd., lumber, sash, 1,562.77; Star Taxi & Transfer, trucking, 225.00; O. Stanley, travelling expenses, 96.20; Star Cafe, meals, 8.40; Dr. John H. Stead, services, examining men, 10.00; J. Steiner, hay, 2,626.67; F. Stephens, travelling expenses, 67.70; Dr. R. W. Stephens, services, examining men, 10.00; Dr. Geo. R. Stewart, services examining men, 15.00; Jake E. Stewart, wood, 45.00; J. A. Stewart, travelling expenses, 9.60; E. Stiller, railroad fares, 5.30; Stirrett Lumber Co., lumber, 1,860.91; H. Stockdale, lumber, slabs, carts, teaming, 2,714.53; J. W. Stone Boat Manufacturing Co., Ltd., hire of launch, gas, bulbs, oil, 549.40; J. B. Stowski, travelling expenses, 3.65; O. A. Strey, cedar, 10.16; J. B. Striowski, travelling expenses, 25.85; Mrs. S. C. Stroud, hay, 177.96; J. A. Strutt, blacksmithing, 2,656.21; Geo. Stunden, travelling expenses, 10.35; Wm. Sundberg, railroad fares, 3.15; B. Sutherland, travelling expenses, 145.87; M. Sutherland, charging batteries, 14.00; Dr. H. C. Sutton, services, examining men, 10.00; Richard Sutton, railroad fare, 1.85; Conrad Swanson, windows, sashes, 149.30; S. O. Swanson, hay, 202.62; Robt. Sweeney, blacksmithing, 278.30; Fred H. Sykes, travelling expenses, 10.35; C. F. Szammers, travelling expenses, 75.90; Alfred Tait, steel, rails, switch, 144.41; L. Tanney, travelling expenses, 2.25; Tapp & Hobbs, provisions, 10.00; W. J. Tarrant, travelling expenses, 6.75; Drs. Taugher and McPherson, services, examining men, 5.00; Taylor & Co., provisions, matches, 7.02; Dr. H. A. Taylor, services, examining men, 24.00; John Taylor, cedar, 38.00; John R. Taylor, wheelbarrows, compressor, tools, hose, 3,663.36; Temiskaming & Northern Ontario Railway, freight, 87.78; J. Temple, travelling expenses, 1.60; R. B. Tennant & Co., lumber, 11.20; Dr. Robt. W. Tennent, services, examining men, 16.00; Dr. F. G. Thompson, services, examining men, 12.00; Geo. Thompson, hay, 187.20; W. R. Thomson, travelling expenses, car rental, 329.67; H. H. Thornton, travelling expenses, 49.60; H. W. Thorpe, travelling expenses, 4.75; Dr. C. A. M. Thrush, services, examining men, 18.00; Thunder Bay Lumber Co., Ltd. (Fort William), lumber, felt, 28,299.07; Thunder Bay Lumber Co., Ltd. (Port Arthur), lumber, sash, felt, 41,853.83; Geo. Thur, wood, 477.75; Tilley's Palace Photo Studio, photographs, 48.10; W. Tooley, rental of camp site, 80.00; The Tourtellot Hardware Co., Ltd., hardware, wheelbarrows, levels, heaters, windows, coal, etc., 1,693.15; Wilfred Traham, wood, 68.25; McWilliams Transport Co., cartage on books, 1.25; R. M. Treloar, travelling expenses, 34.45; J. Trelver, travelling expenses, 4.00; Richard Trist, board, hay, 632.01; G. Trottier, gravel, wood, block, 11.88; Abe Truax, travelling expenses, 4.60; Tudhope-Anderson, Ltd., stone boats, wheelbarrows, heaters, 11,748.66; T. Turcotte, wood, blocks, lumber, 830.16; Jas. S. Turner, railroad fares, board, 13.60; J. J. Turner & Sons, Ltd., tents, dunnage bags, 5,955.28; Twin City Grain, Ltd., hay, oats, bran, 27,624.33; Twin City Sash & Door Co., Ltd., lumber, 2,555.20; United Typewriter Co., Ltd., rental of typewriters, 47.50; United Typewriter Co. of Manitoba, Ltd., rental of typewriters and inspections, 133.10; M. Vaillincourt, wood, 191.87; A. Valois, car rental, 4.00; P. A. Valois, board, trans-

Statutory—Continued

Trans-Canada Highway, Unemployment Relief—Continued

portation, 8.25; Leonard L. Venney, travelling expenses, 16.55; J. A. Vetter, travelling expenses, 4.20; A. Vick, hauling lumber, 9.00; Victoria Hotel, board, 341.25; Jos. Voyer, wood, lumber, trucking, hardware, gas, oil, 1,183.64; Chas. Wadson, wood, 497.25; F. A. Walberg, gas, 6.23; Waldhof Farmers' Co-operative Club, Ltd., gas, hardware, provisions, oil, stationery, 364.33; W. K. Walker, travelling expenses, 74.60; F. Walkma, lumber, 51.31; P. Wall, oats, 116.38; E. E. Wallace, sleigh shoes, 8.25; W. Walters, stove, 7.00; P. Wanson Lumber Co., Ltd., lumber, scantling, 3,516.78; Roy H. Warne, travelling expenses, 4.00; Mrs. Warren filling, 93.19; R. S. Warwick, travelling expenses, 9.40; R. A. Watchorn, blacksmithing, 190.71; A. G. Waters, travelling expenses, 11.75; Fred Watts, travelling expenses, 10.60; H. D. Watts, travelling expenses, 5.20; W. A. Weare, oats, 114.92; Dr. W. A. Weaver, services, examining men, 14.00; S. Webb, railroad fare, 3.05; J. Weir, oats, 170.22; Alfred Weiske, hay, timber, 1,028.70; H. Weiss, hay, 25.08; Wells & Emerson, hardware, coal, tools, snowshoes, 743.04; John Welsh, travelling expenses, 161.09; G. R. West, travelling expenses, 2.60; Western Engineering Service, Ltd., machinery repairs, 9.02; Western Grocers, Ltd. (Fort William), provisions, brooms, 1,851.04; Western Grocers, Ltd. (Kenora), provisions, matches, veterinary supplies, 19,086.78; Dr. R. E. Weston, services, examining men, 13.00; W. D. C. Whalley, wood, 156.87; H. Wheeler, travelling expenses, 21.20; White & McDowell, battery repairs, 1.75; W. White, travelling expenses, hay, 363.49; Drs. Whitely and Graham, services, examining men, 7.00; A. W. Whitney, travelling expenses, 60.35; F. Willard, harness, parts, 1,019.36; Williams Hardware Co., hardware, tools, roofing, heaters, lath, office supplies, paint, steel, 176,652.06; Dr. Ralph Williams, services, examining men, 17.00; Wm. Williams, railroad fare, 4.15; Fred Willows, travelling expenses, 4.10; Jas. Wilson, travelling expenses, 174.76; L. Wilson, car parts, rails, 30.00; W. A. Wilson, horse feed, 34.00; Winnipeg Map & Blue Print Co., Ltd., blue prints, negatives, 1,598.42; R. Winter, wood, hauling, 144.00; W. Winters, hay, 641.24; J. Winterbottom, lumber, hardware, cartage, 756.09; Witherspoon's Drug Store, lime, veterinary supplies, 25.65; E. A. Wood, travelling expenses, 7.25; Woods Manufacturing Co., Ltd., tent flies, tents, 2,304.39; W. H. Woolley, railroad fare, 3.05; C. J. Wright, provisions, oil, soap, 658.91; H. Wright, oats, 49.88; Young Men's Christian Association (Ignace), board, 943.30; Young Men's Christian Association (Kenora), board, 1.90; Young Men's Christian Association Railway (Schreiber), board, 237.10; Young Men's Christian Association (White River), board, 238.05; R. M. Young, travelling expenses, 34.30; W. Young, travelling expenses, 137.20; E. L. Zealand, travelling expenses, 3.30; Guido Zentel, railroad fare, .85; S. Znameroski, car rental, 30.00; Mrs. Zolern, hay, 172.51; Dr. Frank F. Zwick, services, examining men, 17.00. . . . 1,933,880 43

Pay lists, wages of men. 4,198,368 18

Workmen's Compensation Board, compensation to injured workmen. 87,945 00

Total. 6,220,193 61

Less Cash Accountable, 1931. 150,000 00

6,070,193 61

General Work—Unemployment Relief (\$4,733,748.90)

District No. 1, Huntsville. 1,027,695 51

District No. 1, County of Haliburton. 372,478 16

District No. 2, North Bay. 500,055 48

District No. 3, Sudbury. 553,423 17

District No. 4, Sault Ste. Marie. 864,836 93

District No. 5, New Liskeard. 234,438 59

District No. 6, Matheson. 302,025 68

District No. 7, Cochrane. 236,140 74

District No. 8, Fort William. 326,288 17

District No. 9, Kenora. 220,500 01

District No. 10, Fort Frances. 131,068 50

General Expense Account. 63,797 96

4,832,748 90

Northern Development Dept.—Cash Accountable. 1,000 00

4,833,748 90

Less Cash Accountable, 1931. 100,000 00

4,733,748 90

Statutory—Continued

General Work, Unemployment Relief—Continued

DISTRICT No. 1 (\$1,027,695.51)

Engineer, K. Rose, Huntsville

Bracebridge-Baysville-Dorset Road.....	217,560	34
Burks Falls-Parry Sound Road.....	186,220	63
Trout Creek-Loring Road.....	107,449	18
Gravenhurst-Bala-Parry Sound Road.....	93,723	79
Huntsville-Dwight-Dorset Road.....	93,690	71
Rosseau Road.....	84,268	98
Powassan-Restoule Road.....	74,891	97
Sundridge-Magnetewan Road.....	74,022	95
Ferguson Highway.....	56,587	61
Bracebridge-Port Carling Road.....	4,991	40
Emsdale-Sprucedale Road.....	3,456	93
Settlers' and other Roads, Sundry Expenditure.....	30,831	02
	<hr/>	1,027,695 51

County of Halliburton, \$372,478.16.

Coboconk-Minden-Dorset Road.....	372,478	16
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DISTRICT No. 2 (\$500,055.48)

Engineer, G. A. White, North Bay

Sturgeon Falls-Field Road.....	90,923	64
North Bay-Sault Road.....	54,847	94
Field-Marten River Road.....	53,342	06
Warren-Rutter Road.....	36,191	42
Sturgeon Falls-Crystal Falls Road.....	13,874	86
North Bay-Ferris Road.....	13,301	01
River Road.....	11,337	87
Phelps Road.....	10,635	85
Trans-Canada Highway.....	8,257	45
Pembroke-Callander Road.....	5,765	00
North Bay-Trout Lake Road.....	5,246	84
Verner-Field Road.....	4,791	04
Verner-Lavigne Road.....	4,667	43
Field-River Valley Road.....	3,578	11
Ferguson Highway.....	1,938	35
Warren-River Valley Road.....	1,513	56
Noelville-Monetville Road.....	1,120	45
Settlers' and other roads, sundry expenditure.....	178,722	60
	<hr/>	500,055 48

DISTRICT No. 3 (\$553,423.17)

Engineer, E. J. Hosking, Sudbury

Chapleau-Devon Road.....	80,490	26
North Bay-Sault Road.....	65,027	35
Espanola-Little Current Road.....	46,791	13
Sudbury-Milnet Road.....	39,803	86
Sudbury-Levack Road.....	32,694	66
Little Current-Manitowaning Road.....	18,548	50
Cartier-Levack Road.....	18,249	40
Little Current-Gore Bay Road.....	15,689	82
Capreol-Ella Lake Road.....	8,212	46
Shining Tree Road.....	6,568	46
Sudbury-Massey Bay Road.....	3,803	47
Gore Bay-Providence Bay Road.....	2,550	90
Gore Bay-Meldrum Bay Road.....	2,094	75
Bidwill-Green Bay Road.....	1,938	80
Providence Bay-Manitowaning Road.....	1,771	00
Sandfield-Mindemoya Road.....	1,734	50
Sudbury-Burwash Road.....	1,294	73
Settlers' and other Roads, sundry expenditure.....	206,159	12
	<hr/>	553,423 17

DISTRICT No. 4 (\$864,836.93)

Engineer, G. J. Lamb, Sault Ste. Marie

North Bay-Sault Road.....	279,357	68
Sault-Batchewana Road.....	86,486	89

statutory—Continued

General Work, Unemployment Relief—Continued

Wa-Wa-Minto Mine Road.....	64,614	78
Iron Bridge-Parkinson Road.....	50,549	18
Sault-Searchmont Road.....	39,949	81
North Korah Road, Korah.....	32,951	21
Second Line Road.....	28,912	82
Blind River-Lake Duborn Road.....	22,717	69
Lee Valley Road.....	15,653	10
Creek Road, Prince.....	13,510	24
Northland Road.....	11,761	35
St. Joseph Island Roads.....	11,168	78
Blind River-Iron Bridge Road.....	8,375	57
Bellevue Valley Road.....	5,902	03
Dunn Valley Road.....	5,242	03
Shakespeare Road.....	3,635	10
Old Goulais Bay Road.....	3,560	27
Hornepayne Road.....	1,152	06
Michipicoten River Wharf Road.....	1,142	32
People's Road.....	1,012	89
Settlers' and other roads, sundry expenditure.....	177,181	13
	<hr/>	864,836 93

DISTRICT No. 5 (\$234,438.59)

Engineer, D. J. Miller, New Liskeard

Ferguson Highway.....	91,523	45
Elk Lake-Ashley Mine Road.....	43,243	72
Gowganda-Shiningtree Road.....	27,344	20
New Liskeard-Elk Lake Road.....	7,469	32
Savard and Robillard Twp. Boundary Road.....	5,940	00
Bartlett's Point Road.....	4,839	95
Wendigo Road.....	3,649	11
Casey-Brethour Road.....	3,352	29
North Road.....	3,215	00
Uno Park Road.....	2,855	08
Greenwood's Bridge Road.....	2,290	95
Earlton-Hilliardton Road.....	1,238	35
Settlers' and other roads, sundry expenditure.....	37,477	17
	<hr/>	234,438 59

DISTRICT No. 6 (\$302,025.68)

Engineer, D. Lough, Matheson

Ferguson Highway.....	110,290	46
Porquis Junction-Timmins Road.....	47,268	07
Porquis Junction-Iroquois Falls Road.....	24,271	17
Kirkland Lake-Cheminis Road.....	12,400	58
Matheson-Shillington-Connaught Road.....	5,521	29
Timmins West Road.....	2,374	00
Settlers' and other roads, sundry expenditure.....	99,900	11
	<hr/>	302,025 68

DISTRICT No. 7 (\$236,140.74)

Engineer, C. Tackaberry, Cochrane

Cochrane-Hearst Road.....	77,488	37
Ferguson Highway.....	38,375	94
Hearst-Coppell Road.....	10,328	20
Gardner Road.....	1,980	72
Settlers' and other roads, sundry expenditure.....	107,967	51
	<hr/>	236,140 74

DISTRICT No. 8 (\$326,288.17)

Engineer, A. J. Isbester, Fort William

International Highway.....	133,328	37
Dawson Road.....	80,486	17
Silver Mountain and Gunflint Road.....	23,487	99
John St. Road.....	13,730	55

Statutory—Continued

General Work, Unemployment Relief—Continued

District No. 8—Continued

Dog Lake Road.....	12,144	45
Shebandowan Lake Road.....	8,975	92
Armstrong-Caribou Lake Road.....	7,945	51
Twin Lake-Nakina Road.....	7,301	60
Oliver Road.....	6,414	95
Current River—Kam Road.....	3,663	88
Devon Road.....	3,073	81
Cloud Lake Road.....	3,064	59
Kakabeka-Hymers Road.....	2,705	09
Trans-Canada Highway.....	2,183	59
Onion Lake Road.....	2,155	75
Hymers-Scoble Road.....	1,449	80
Settlers' and other roads, sundry expenditure.....	14,176	15
		<hr/>
	326,288	17

DISTRICT No. 9 (\$229,500.01)

Engineer, R. T. Lyons, Kenora

Kenora-Fort Frances Highway.....	76,405	45
Sioux Lookout-Dinorwic Road.....	56,246	47
Kenora-Redditt Road.....	25,318	69
Lac Lu Road.....	23,267	96
Round Lake Road.....	17,482	15
Rice Lake Road.....	16,886	13
Alcona-Superior Junction Road.....	1,718	60
Settlers' and other roads, sundry expenditure.....	3,174	56
		<hr/>
	220,500	01

DISTRICT No. 10 (\$131,068.50)

Engineer, A. M. Mills, Fort Frances

Fort Frances-Rainy River Road.....	18,580	13
Wildland Reserve Road.....	14,117	60
Kenora-Fort Frances Highway.....	11,998	68
Devlin Road.....	11,617	75
Emo-Off Lake Road.....	6,643	76
Stratton-Sifton Road.....	4,426	45
Arbor Vitae Road.....	3,792	60
LaVallee Road North.....	3,043	85
Bergland-Budreau-Tovell Road.....	2,485	40
Barwick-Black Hawk Road.....	2,090	60
Black Hawk-Deerlock Road.....	1,979	13
Indian Mission Road.....	1,951	41
Crozier Road.....	1,762	84
Spohn Road.....	1,529	40
Sleeman-Minahico Road.....	1,375	60
Black Hawk-Off Lake Road.....	1,216	40
Settlers' and other roads, sundry expenditure.....	42,456	90
		<hr/>
	131,068	50
General Expense Account.....	63,797	96
Dept. of Northern Development, Cash Accountable.....	1,000	00
		<hr/>
	4,833,748	90
Less Cash Accountable, 1931.....	100,000	00
		<hr/>
Total.....	4,733,748	90

Jennie Abbleson, sand, 40.62; Abitibi Power & Paper Co., Ltd. (Espanola), bolts, rods, 7.06; Abitibi Power & Paper Co., Ltd. (Iroquois Falls), hardware, welding, kitchenware, laundry, 397.73; Abitibi Power & Paper Co., Ltd. (Sudbury), cutting timber, 246.51; O. Ackles, rent of camps, 80.00; Jas. Adams, timber, 93.88; Robt. Agnew, travelling expenses and car rental, 263.11; H. Aherns, provisions, gas, 50.34; Amil Aho, wood, 91.00; Aho's Service Garage, wood, 12.00; Jos. Aiken, lumber, 8.00; Thos. Aikins, explosives 12.50; Fred Albert, blacksmithing, 11.90; Albion Hotel, board, 5.00; Chas. Alexander, gravel, 86.65; Ernie Alexander,

Statutory—Continued

General Work, Unemployment Relief—Continued

wood, 41.63; Tom Alexander, wood, 65.00; Chas. Alexandria, hardwood, 50.00; Algoma Central & Hudson Bay Railway, fares, freight, phone calls, protecting tracks, 4,319.47; Algoma Central & Hudson Bay Express, express, 7.35; Algoma Hotel, cartage, transportation, 370.70; Algoma Produce Co., Ltd., provisions, 2,647.47; Robt. Allan, travelling expenses, 4.85; Thos. Allan, provisions, 16.96; Wm. Allard, hardware, 70.71; Geo. Alldred, livery, 5.00; C. Allen, gas, repairs, 2.00; Dr. H. Allen, services, examining men, 46.00; L. Allen, hay, oats, 15.40; Norman Allen, travelling expenses, 45.20; N. Allie, meat, 10.44; U. Allie, provisions, 19.84; Dr. Duncan Allison, services, examining men, 18.00; W. Alphonse, coal, 8.00; Frank Ames, lumber, 16.00; Alex. Anderson, lumber, oats, 732.13; Frank Anderson, provisions, oats, 706.90; H. A. Anderson, hay, 949.66; H. N. Anderson, hay, provisions, 3,152.48; L. Anderson, gravel, 12.60; Norman Anderson, gravel, 117.00; R. Anderson, transportation, 55.12; Roy Anderson, oats, 84.64; Stanley Anderson, provisions, 11.28; Clarence Andrews, provisions, 21.60; Roger Andrews, posts, 97.40; Angst Bros., gas, hardware, provisions, 424.24; F. Angus, provisions, 19.74; Angus & Taylor, blacksmithing, 263.00; Animikie Mines, Ltd., shale, 317.70; Ivan Anness, hay, 72.07; Fred Ansley, potatoes, 17.50; Nelson Ansley, provisions, 24.08; Ansonville Transfer, transportation, 216.00; E. Antalfy, rock, 15.00; Applebe & Co., Ltd., sulphuric acid, etc., 2.00; A. Arbour, gravel, 12.50; Mrs. Harold Archer, board, 182.00; Robt. Archer, wood and board, 247.20; Russell Archer, wood, cleaning camp site, rental and compensation for fence repairs, 93.00; T. Archer, gas, oil, rent of boat, 32.90; Mrs. Thos. Archer, board, 263.90; Mrs. Violet Archer, board, 16.20; Archibald Bros., repairs, 4.30; Dr. A. E. Ardagh, services examining men, 21.00; T. Ariss, gravel, 20.00; J. H. Armitage, blacksmithing, 7.75; C. Armstrong, blacksmithing, hardware, 25.40; Ed. Armstrong, tool box, 4.50; F. C. Armstrong Estate, hardware, 10.25; J. Armstrong, pork, 16.00; J. G. Armstrong, gas, oil, livery, hardware, 71.20; Lester Armstrong, cedar, 47.80; L. O. Armstrong, lumber and gravel 172.75; P. H. Armstrong, transportation, 175.50; R. T. Armstrong, provisions, hardware, oil, etc., 2,494.45; Mrs. T. N. Armstrong, gravel, 4.60; W. J. Armstrong (Richards Landing), provisions, 10.90; W. J. Armstrong (Powassan), lumber, 4.89; Armstrong's Meat Market, provisions, 226.93; Harve Arnold, blacksmithing, 17.25; Oliver Arnold, potatoes, 5.60; Roy G. Arnold, blacksmithing, 6.95; Arrow Publishing House, signs, 4.20; The Art Metropole, draughting supplies and repairs, 54.30; Sam Arthurs, blacksmithing, 11.50; S. N. Asbury, travelling expenses, 9.85; Jas. W. Asbury, hardware, provisions, 3,972.42; N. Asslin, cedar and gravel, 13.64; Omer Asslin, car rental, 193.25; Ben Atkinson, gravel, 15.80; W. J. Atkinson, milk and hay, 67.36; Mrs. W. J. Atkinson, board, 5.50; Jos. Aubertin, provisions, 42.00; A. Aubin, gravel, 68.30; C. M. Auer, gravel, 41.00; C. Auger, blacksmithing, hardware, 1,548.02; E. Ault, provisions, 122.00; Geo. A. Aultman, cedar, 151.45; Edwin Ausley, gravel, 43.20; C. R. Austin, meat, 16.00; J. Austin, slabs, 85.00; J. Austin & Sons, lumber, slabs, 2,624.00; Willard Austin, meat, 14.90; Austin & Nicholson, Ltd., lumber, hardware, provisions, blankets, repairs, 4,048.53; L. D. Averell, cedar, 8.50; Jas. Avery, wood, 8.00; Russell Avery, hay, 361.56; S. G. Avery, provisions, 346.36; Azilda Garage, gas, 84.60; J. D. Baby, travelling expenses, 7.85; J. H. Badger, provisions, barrels, 327.45; J. Cecil Badour Hotel, meals, 6.50; F. A. Baschler, rent of camping ground, 1.00; G. G. Baeker, stationery and liniment, 10.45; Bill Bailey, hauling equipment, 1.92; Hugh Bailey, gravel, 14.10; John Bailey, hay, 217.40; Bailey & May, gas, oil, repairs, 131.98; Alex. J. Bain, meat, 37.71; Geo. Bain, travelling expenses, 15.65; J. H. Bain, Sr., provisions, 16.02; Bainbridge Stores, provisions, fly spray, 76.69; A. Baker, gravel, 21.20; Alfred Baker, provisions, 3.75; Ed. Baker, cedar, 21.60; Nels Baker, pork, 40.40; Dr. J. C. Ball, services, examining men, 19.00; J. H. Ball, timber, 10.00; Mrs. I. Ballantyne, board, 67.50; W. A. Bannerman, gravel, 928.20; Cliff Barber, cutting wood, 4.00; Ed. Barber, gravel, 24.00; Geo. Barber, teaming, 7.50; Jno. Barber, gravel, 4.60; Lloyd Barber, hog, cartage, transportation, 25.06; Ted Barber, cedar, 277.15; J. Barchard, lumber, 25.00; Mrs. Clarsie Barker, gravel, 55.20; Robt. Barker, gravel, 68.90; Norman Barn, wood, 62.50; Dr. J. W. Barnett, services, examining men, 34.00; Miss Mary Barr, butter, 22.32; Ern. Barricks, gravel, 86.40; Bazil Barry, board, 11.20; Hiram Barry, gas, oil, repairs, livery, 122.40; Oscar Barry, taxi service, 2.00; E. A. Bartlett, board, gravel, rent of blacksmith tools and forge, 228.25; Chas. Barton, lumber, 251.62; Barton & Fisher, hardware, 124.10; Ted Barton, cedar, 3.80; Wm. Barton, hemlock, potatoes, 24.00; Calixte Bastien, cartage, transportation, 90.06; J. D. Bastien & Sons, provisions, hardware, gas, 496.20; Milburn Bates, cedar, 17.20; H. A. Batsford, car rental, timber, 219.63; battery Service Station, car parts, 4.28; R. Batty, gravel, 31.50; Karly N. Baturensky, repairs to tripod, stone, 5.00; Wm. Bayley, provisions, 50.90; Baysville Hotel

Statutory—Continued

General Work, Unemployment Relief—Continued

(Baysville), board, .50; Baysville Hotel (Huntsville), board, 9.00; Bayview Lodge, board, 363.18; Beagan Motor Sales, gas, repairs, cartage, car rental, 711.84; J. H. Beamish, lumber, 170.80; R. Beattie, milk, rent of camp site, 52.80; Geo. Beatty & Son, Ltd., rubber boots, 7.50; Jas. Beatty, cedar, 57.75; Robt. Beatty, rent of camp site, 4.00; Mrs. Robt. Beatty, milk, 11.00; Estate of Walter Beatty, lumber, signs, 36.18; The Wm. Beatty Co., Ltd., oilcloth, fishing line, 34.30; W. C. Beatty, provisions, 22.50; Albert Beaudin, provisions, soap, 16.00; Alex. Beaudry, gravel, 4.00; A. Beaudry, cedar, 24.00; Nap Beaudry, gravel, 3.00; Albert Beaulieu, gravel, 19.95; Emil Beaulieu, lumber, repairs, 13.55; A. Beauparlant, hardware, 56.99; G. Beauparlant, cartage, 18.00; Beckett & Smith, blacksmithing, 1.30; J. E. Bedard, gravel, fill, 189.35; J. S. Bedard, gravel, 80.10; E. L. Bedford, hardware, tile, iron, etc., 2,859.81; Ernest Begin, wood, 6.00; Geo. B. Begy, travelling expenses, 1.42; V. Beharriell, gravel, 60.00; W. J. Beharriell, hardware, 16.84; Harry Beiers, timber, 1.50; Carl Beilhartz, hay, 3.69; Reuben Beilhartz, lumber, 174.03; J. A. Belair, hardware, repairs, 3.50; Emile Belanger, wood, 10.05; J. Belanger, wood, 12.75; J. A. Belanger, shovels, 6.00; Jos. Belanger, provisions, soap, barrels, 759.44; Garnet Bell, gravel, 12.80; Bell Telephone Co., telephone services, moving and repairing lines, 595.84; E. Bellaire, gravel, 1.90; D. Bellamy, wood, 19.12; A. Bennett, provisions, 60.52; J. Bennett, trucking, transportation, 185.45; Oscar T. Bennett, tools, hardware, coal, 93.68; Stan Benniger, oats, 62.10; Leo Benoil, gravel, 1.40; Benson-Bastien Transportation Co., livery, cartage, 14.69; Benson Transportation Co., freighting, transportation, 499.68; Dr. O. L. Berdan, services, examining men, 20.00; Chas. Berdux, transportation, 149.75; L. W. Berg, gravel, 165.38; Eugene Bergeron, wood, 6.00; Bergman & Nelson, lumber, 21.42; E. Beriault, blacksmithing, 15.90; A. Berlinghoff, straw, 13.00; Bernard hotel, board, 117.00; T. Bernardo, cedar, 332.50; A. C. Bernier, board, 7.70; C. Bernstein, provisions, 300.38; David Berry, provisions, 9.75; Sam Bertolo, car rental, board, 43.00; Eug. Bertrand, coal, repairs, 109.10; F. Bertrand, blankets, 75.00; Alex. Besaw, wood, 3.00; Wm. Best, gravel, 212.80; Jos. Bibeau, repairs, 4.50; Bigwin Laundry, washing blankets, 660.90; Wm. Bird, gravel, 95.60; Henry Birmingham, wood, 24.75; Jas. Birmingham, wood, 23.25; Ernest Bisailon, stone boat runners, 12.50; Frank Bishop, board, provisions, 145.45; J. F. Bishop, provisions, hardware, office supplies, 751.05; Black Bros., hardware, lumber, 90.44; Dr. Homer Black, services, examining men, 14.00; H. G. Black, rent of camp site, 18.45; J. Black, hay, 15.00; J. Blackburn, gravel, 4.20; Dr. A. M. Blakely, services, examining men, 23.00; Wm. Blackstock, gravel, 12.00; Jos. Blair, car rental and travelling expenses, 282.95; Jas. Blight, blacksmithing, coal, 21.15; Blind River Garage, gas, tires, tubes, hardware, 16.69; J. Bobyk, wood, provisions, 151.50; Christie Boe, car rental, travelling expenses, 205.65; F. Bogie, travelling expenses, 14.50; C. Bohm, eggs, 117.60; Jos. Bois, lumber, 72.00; Louis Bois, cedar, 54.60; T. Boisenue, gravel, 17.50; O. Boisvert, provisions, 65.04; A. Bolduc, lumber, 130.55; Jos. Bolduc, lumber, 6.50; R. Bole, car livery, 57.00; F. Bondy, gravel, 46.20; Teles Bonin, gas, 65.10; J. Bonner, provisions, 48.62; Miss Eva Booker, provisions, 23.21; John Booker, provisions, 48.20; Sanford Boomhower, cedar, 7.00; Mrs. A. Booth, washing blankets, 20.75; Alex. Booth, provisions, lumber, 99.25; Harry Booth, ink, .90; J. R. Booth, Ltd., rental of camp, provisions, hardware, hay, etc., 680.80; Sam Booth, blacksmithing, 2.25; Thos. Booth, provisions, 37.68; Wm. Booth, travelling expenses, 2.70; E. P. Boothby, provisions, 72.99; John Boothby, provisions, 28.35; Norman C. Boothby, provisions, oil, oats, transportation, cartage, 2,714.21; T. G. Boothby, lumber, 4.73; Peter Borachoff, cartage, taxi service, 7.00; Dick Born, wood, 30.00; W. Bottrell, rent of camp site, gravel, 56.88; Arthur Bouchard, provisions, 7.95; L. A. Boucher, travelling expenses, 79.57; Octave Boucher, provisions, 2,089.48; D. Bouffard, car parts, repairs, gravel, 73.05; S. Bouffard, gravel, 43.50; V. Bouffard, blacksmithing, 28.07; Alphonse Boulet, gravel, 13.72; Arthur Bourassa, cartage, 10.00; F. Bourdon, repairs, 3.00; A. Bourgault, car repairs, gas, oil, grease, 213.88; O. Bourgeois, blacksmithing, 7.60; J. V. Bourke, travelling expenses, 1.40; J. S. Boville, blacksmithing, 19.50; Sam Boville, blacksmithing, 16.90; Walter Bowen, hay, wood, 44.10; Alf Bower, car rental, travelling expenses, 69.25; Mrs. Louisa Bower, provisions, 9.50; N. H. Bowers, hardware, explosives, oil, 109.76; J. Bowman, oats, 21.00; Thos. Bowman, wood, 10.00; Boxall & Matthie, Ltd., iron, hardware, 66.84; S. J. Boyce, telegram, .60; Perrie Boyd, hay, oats, 24.52; John R. Boyd & Son, provisions, hay, soap, 853.09; J. M. Boyes, gravel, 20.00; John Boyes, milk, 50.00; Thos. Boyes, borrow, gravel, provisions, 212.40; Robin Boyle, rent of camp site, 40.00; W. A. Boyt, hardware, towelling, provisions, tools, 1,828.84; Bracebridge Garage, car repairs, 1.25; Bracebridge & Muskoka Lakes Telephone Co.,

Statutory—Continued

General Work, Unemployment Relief—Continued

long distance calls, 11.75; Dr. E. J. Brachen, services, examining men, 16.00; D. Bradford, gravel, 433.55; Andrew J. Brandon, trucking, 21.87; I. E. Brandrick, provisions, 26.16; F. Y. W. Brathwaite, hardware, explosives, kitchenware, gas, etc., 7,581.04; Ovilla Brazeau, gravel, 191.80; Wm. Brazeau, board, 9.00; Fred R. Bray, car rental, travelling expenses, 134.50; Jas. Brennan, gravel, 381.85; Otto Bretzlaff, provisions, 149.85; Geo. L. Brewer, trucking, 40.00; Bridge Bros., hardware, explosives, tools, 2,734.57; Jas. Bridgen, beef, 27.42; Ken Bridgman, hire of truck, 5.40; Percy Bridgeman, provisions, 5.00; A. C. Briggs, timber, 124.07; E. H. Briggs, glass for level, .65; C. Brigham, provisions, 7.42; Victor Brisebois, provisions, 60.50; Victor Brisson, gas, oil, transportation, hardware, 13.21; British America Express Co., Ltd., express, 8.20; British American Oil Co., Ltd., gas, oil, grease, 993.83; Elmer Broad, explosives, cartage, 12.15; P. Brock, gravel, 18.90; Geo. Brodie, gravel, 54.00; Henry Brock, gravel, 181.88; John Brook, posts, 2.10; Jos. Brook, Sr., provisions, 163.64; W. H. Brookbanks, travelling expenses, 8.85; Geo. W. Brooks, horse medicine, 1.10; Harold Brooks, timber, 2.24; Jos. Brooks, Sr., provisions, 27.70; J. Brooks, lumber, 9.10; A. Brosseau, cedar, 12.00; M. Brosseau, filling material, 93.75; P. O. Brosseau, provisions, 89.12; Dr. Wm. J. Brough, services, examining men, 22.00; Alf Brown, meat, 37.02; Alphonse Brown, meat, 24.00; Brown & Averell, provisions, 110.58; Brown & Co., hardware, provisions, roofing, gas, 381.96; Bert Brown, board, 72.60; C. Brown, grindstone, 4.00; Clarence Brown, car rental, 21.00; D. C. Brown, board, 48.00; L. E. Brown, meat, 45.12; W. Brown & Son, provisions, 1,154.37; Brown's Sales & Service, car repairs, 9.50; Milne H. Brownlee, travelling expenses, 44.36; Henry Bruijnink, provisions, 92.75; W. Brunelle, gravel, 3.30; P. J. Brunette, provisions, 3.80; A. H. Brunne, wood, 253.50; Brunne Apiaries, honey, 47.80; John D. Brunne, honey, 19.80; A. Brunton, travelling expenses, 3.85; S. Bryant, lumber, hardwood, 499.34; G. H. Bryson, travelling expenses, films, 31.32; A. Bryant, rent of wrench and jack, 15.00; Geo. Bucciarelli, oil, provisions, gas, 3,028.35; J. E. Buchanan, spikes, lumber, 3.49; E. Buckley, cedar, 18.50; Mrs. John Budge, board, 115.90; Eldridge Bull, wood, 60.00; Ed. Bullied, pork, wood, 49.10; Clem Bunn, lumber, gravel, 463.56; Mrs. F. Bunn, board, 4.50; W. Burch, stone, 3.40; R. P. Burchnall, travelling expenses, 13.10; John Burdynek, provisions, 53.10; A. Burford, repairs, gas, oil, 36.85; A. Burg, provisions, 16.75; F. A. Bugar, travelling expenses, 57.83; J. W. Burgess, Ltd., hardware, provisions, 41.28; A. A. Burk & Co., transportation, gas, oil, 21.73; G. Burk, provisions, 27.30; Ed. Burk, transportation, 28.00; Burk & Avery, hardware, provisions, gas, oil, oats, stationery, 7,183.77; Burks Falls Garage, gas, oil, repairs, 50.95; Burks Falls Hardware Co., hardware, tools, 292.01; Mrs. Ida Burman, rental of house and camp site, wood, gravel, poles, 339.41; S. J. Burnell, building for storehouse, 20.00; Burns & Co., Ltd. (Fort William), provisions, 15.42; Burns & Co., Ltd. (Winnipeg), provisions, 648.30; Adam Burnside, hardwood, 62.50; A. Busch, cedar, 45.40; Barney Busch, cedar, 27.00; Chas. Buschlen, board, 969.40; Barney Bush, cedar, 170.15; Jos. Bussineau, blacksmithing, 3.00; Wm. Bye, provisions, 23.40; Mrs. Wm. Bye, Sr., gravel, 12.75; Andrew Bynkoski, provisions, 17.36; Herb Caddell, gravel, 68.10; Stanislas Cadieux, gravel, 37.70; Cain Bros., provisions, 83.52; A. G. Cairncross, travelling expenses, 4.55; Boyd Caldwell, gravel, 48.05; H. Caldwell, provisions, 27.50; T. S. Caldwell, travelling expenses, 98.11; W. B. Caldwell, car rental, travelling expenses, 347.50; Albert Cameron, blacksmithing, 187.35; A. S. Cameron, gravel, 40.50; Dan Cameron, wood, 32.50; M. H. Cameron, lumber, provisions, hardware, 2,196.49; S. A. Cameron, travelling expenses, .75; Alex. Campbell, cedar, 10.08; Bert Campbell, gravel, 30.15; C. Campbell, transportation, 2.80; Geo. Campbell, creosote, ties, 8.25; Geo. Campbell, gravel, 127.80; Geo. E. Campbell, provisions, 44.65; The Campbell Heating Co., pipe, 10.75; Russell Campbell, oats, 30.43; Pat Campbell, gravel, 150.30; P. J. Campbell, provisions, hardware, timber, 34.38; Sandy Campbell, hay, wood, provisions, gravel, 241.10; G. D. Campeau, nails, 4.15; Canada Culvert Co., Ltd., culverts, 12,396.76; Canada Ingot Iron Co., Ltd., culverts, 9,031.73; Canadian Atlas Steels, Ltd., drill steel, 2,830.10; Canadian Industries, Ltd. (Montreal), explosives, 44,929.98; Canadian Industries, Ltd. (Toronto), explosives, wire, 35,992.95; Canadian Ingersoll Rand Co., Ltd., machinery parts, 1,613.57; Canadian National Express, express, 124.65; Canadian National Railways, freight, fares, protecting track, 1,821.33; Canadian National Telegraphs, telegrams, 4.00; Canadian Northern Hotel, board, 8.50; Canadian Oil Companies, Ltd. (Emo), oil, 28.80; Canadian Oil Companies, Ltd. (Fort Frances), gas, oil, grease, 176.12; Canadian Oil Companies, Ltd. (North Bay), gas, oil, grease, 3,420.89; Canadian Oil Companies, Ltd. (Port Arthur), gas, oil, 980.90; Canadian Oil Companies, Ltd. (Toronto), gas, oil, drums, 786.26; Canadian Oil Companies

Statutory—Continued

General Work, Unemployment Relief—Continued

(Winnipeg), gas, oil, grease, 604.92; Canadian Pacific Express Co., express, 73.30; Canadian Pacific Railway Co., fares, freight, fencing crossing, flagging protection, constructing new culvert, repairs to telegraph lines, 1,094.89; Canadian Pacific Railway Co's Telegraphs, telegrams, 128.26; Canadian Packing Co., Ltd., provisions, 11,816.51; Mrs. W. C. Canfield, butter, 11.04; D. Cardinal, gravel, 37.20; Geo. Carleton, provisions, 35.44; Gus Carlson, pork, 15.20; Fred Carlson, potatoes, 19.25; J. D. Carlyle, gravel, 9.00; A. A. Carmichael, travelling expenses, 21.70; W. Caron, provisions, hardware, fly tox, 74.32; Carpenter-Hixon Co., Ltd., lumber, hardware, explosives, oats, mattresses, gas, 3,358.23; H. Carr, cedar, 36.95; E. Carriere, lumber, 70.00; Ed. Carriere, blacksmithing, 4.70; Jos. Carriere, gravel, 27.90; Dr. F. B. Carron, services, examining men, 25.00; Carter Bros., provisions, 2,151.02; Melvin Carter, hardware, explosives, rent of community hall, transportation, cartage, 1,983.27; P. R. Carter, wood, 8.00; Robt. Carter, wood, 13.00; Jas. Case, timber, 21.76; E. Casey, storage rental and rent of barn, 50.00; E. A. Cash, travelling expenses, 85.14; E. O. Casselman Garage, gas, oil, car parts and repairs, 116.21; Frank Cassie, cable, wire, 569.32; E. Cassidy, gas, oil, 2.30; J. Cates, eggs, 7.68; J. C. Caughey, hay, oats, wagon parts, 59.85; A. M. Cauley, provisions, 10.80; F. H. Cavanagh, stationery, 9.45; Joe Cawthra, cedar, 1.32; Central Garage, gas, oil, trucking, car parts and repairs, installation of lights, 1,938.41; Central Hotel, board, 8.75; Central Meat Market, provisions, 923.19; Chadbourn Bros., cedar, 52.64; F. Chainey, cedar, 3.00; F. Chak, rent of store room, 20.00; Chalykoff & Co., Ltd., provisions, oil, 45.50; M. Chamberlain, gravel, 39.50; Jos. Chamberland, blacksmithing, 2.60; J. E. Chambers, posts, logs, 15.50; Jos. Chambers, timber, meat, 224.68; J. Champagne, provisions, 17.75; Chapleau Electric Light and Power Co., repairs, charging batteries, 16.46; Chapleau Meat Market, provisions, 2,027.78; L. Chapman, provisions, 7.59; Eli Charboneau, meat, 55.44; Sam Charette, cedar, 28.08; E. Chartrand, fill, gravel, 35.80; L. Chartrand, towing car, 2.00; Ed. Chauvin, car rental, 52.00; M. Cheaney, provisions, 974.89; J. B. Chenier, board, potatoes, 42.00; Alex. Cherkas, provisions, 87.17; D. R. Chester, clearing and grubbing land, 55.55; Alvin Chevalier, meat, 32.40; Albert Chevrefils, blacksmithing, 16.80; R. Chevrefils, gravel, 30.60; H. Cheyne, repairs, 3.90; Jas. Chillman, gravel, 6.30; John Christianson, gravel, blacksmithing, lumber, 821.28; Henry Christilaw, potatoes, 7.67; H. B. Christilaw, provisions, towelling, 828.82; W. W. Christopherson, travelling expenses, 75.20; Ciglen & Co., gravel, 51.75; City Meat Market, provisions, 1,302.60; E. W. Clairmont, declaration re report on accident, .50; Chas. Clark, provisions, 8.00; F. Clark, cedar posts, 36.40; J. Clark, towelling, 57.75; Clark, Howe, Waters & Knight Bros., Ltd., lumber, drafting board, 9.32; Thos. Clark, provisions, 261.86; W. E. Clark, travelling expenses, 6.00; D. W. Clayton, hardware, provisions, oil, hay, trucking, 6,378.42; Jerry Clayton, meat, 92.53; Wm. Clayton, trucking, 18.00; F. W. Clegg, provisions, 28.28; Wm. Clelland, provisions, 17.76; A. Clement, cedar, 6.00; Dr. S. R. Cledes, services, examining men, 38.00; Wm. Clink, meat, 35.76; J. E. Clipsham & Sons, Ltd., hardware, explosives, heater, gas, 1,028.78; A. Cloutier, provisions, 572.62; E. Cloutier, wood, provisions, 1,432.18; Jcs. Cloutier, provisions, 3.00; J. N. Cloutier, provisions, tools, 86.14; Nap Cloutier, wood, 39.52; Frank Clubbe, meat, 16.70; The Cobalt Foundry, steel plates, 11.44; C. Cochlin, provisions, 75.42; Cochrane Dunlop Hardware, Ltd. (North Bay), hardware, explosives, 1,992.40; Cochrane Dunlop Hardware, Ltd. (Pembroke), hardware, explosives, scraper, 258.06; Cochrane Dunlop Hardware, Ltd. (Sault Ste. Marie), hardware, explosives, 12,917.57; Cochrane Dunlop Hardware, Ltd. (Sudbury), hardware, explosives, steel, 3,817.84; The Cockshutt Plow Co., Ltd., plow, plow parts, 43.50; Abraham Code, gravel, 2.00; C. E. Code, travelling expenses, 4.85; Mike Cokoluk, provisions, 1.50; The Colbeck Clinic, services, examining men, 33.00; D. C. Cole & Son, oats, 128.00; Jas. A. Coles, nails, explosives, 2.00; Colledge Orchards, provisions, 6.00; W. S. Colledge, apples, 4.00; Isaac Collins, gravel, 48.60; Chas. Collison, provisions, 4.80; Dr. W. G. Collison, services, examining men, 16.00; Compressed Air Equipment, drill steel, 472.22; Conlin Bros., wood, 13.00; Conlin & Hogan, coal, 101.70; Donald Connelly, provisions, hardware, kitchenware, gas, oil, 8,522.09; R. Connolly, provisions, wood, 240.86; Ed. Conrad, provisions, 83.02; Construction Boarding Co., hardware, oil, board, matches, 8,026.07; Consumers Trading Co., provisions, lye, 1,337.17; Ernest Conway, meat, 61.60; Frank Cook (Emo), meat, 10.40; Frank Cook (Parry Sound), lumber, trucking, 2,544.07; Geo. Cook, meat, 13.20; Gordon S. Cook, blacksmithing, 17.65; John Cook, milk, 104.76; L. Cook, cedar, provisions, 249.40; N. W. Cook, blacksmithing, 5.70; Richard Cook, wood, 81.00; Roy Cooke, car rental, 52.00; Mrs. M. Cookson, meat, 69.05; A. Cooper, car rental, gas, oil, travelling expenses, 193.34; Mrs. A. Cooper,

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General Work, Unemployment Relief—Continued

board, 246.50; Angus Cooper & Son, lumber, 21.12; G. H. Cooper, car rental, travelling expenses, 194.00; H. J. Cooper, rental of transit and level, 30.00; Wm. Cooper, gas, oil, grease, car rental, hardware, wood, 356.30; Mrs. W. Cooper, board, 738.00; Chas. Corbett, oil, 3.00; Corbett's garage, gas, oil, repairs, 135.57; Mrs. Lena N. Corbiere, gravel, 10.50; E. B. Corbould, travelling expenses, 20.20; Corona Lumber Yards, Ltd., hardware, 18.00; Thos. Corpall, services, 2.00; Geo. Corrigan, potatoes, 12.50; Corrugated Pipe Co., Ltd., culverts, 19,677.84; Frank Cosco, provisions, towelling, matches, etc., 11,258.68; O. Cote, gravel, fill, 71.42; Tom Cottingham, meat, 10.72; Angus Coulter, transportation, 12.00; Wilfred Coultis, timber, 34.43; Jos. Coursol, plank, 10.00; Lorrain Courtemanche, repairs, 4.50; Mrs. C. Cousineau, lumber, 2.94; H. Cowan, travelling expenses, 11.40; Jas. Cowan, wood, 26.00; John Cowan, cedar, 55.00; Tom Cowan, gravel, 7.35; Geo. Cox, wood, cedar, 123.38; John Cox, gravel, 114.40; Victor Cox, wood, 487.00; Coynes Transport, trucking, 1.95; Craig Bros., lumber, cartage, 843.29; W. H. Craig, lumber, freighting, 1,458.93; Crane Lumber Co., Ltd., hardware, lumber, 222.55; A. W. Crawford, travelling expenses, 975.00; Alex. Crawford, elm poles, 2.40; L. G. Creasor, car rental, 50.00; Dr. W. H. K. Crehan, services, examining men, 1.00; E. Crespeau, gravel, 80.20; W. Crisp, hardware, provisions, gas, oil, 115.29; H. & G. Critchley, hardware, 42.55; L. A. Croghan, car rental, 92.00; D. Crossthwaite, gravel, 871.05; Chas. Crosswell, meat, 23.12; Mrs. W. Crowe, board, 47.20; Dr. L. E. Crowley, services, examining men, 64.00; Jack Crozier, wood, 112.50; Wm. Crozier, meat, wood, 43.39; Dr. W. W. Cruise, services, examining men, 43.00; Miss Lillie Cryderman, gravel, 36.50; H. Cuilleroer, livery, 6.50; A. G. Culbert, provisions, 1,276.31; R. Culin, gas, oil, grease, repairs, 128.41; A. G. Cumming, draughting supplies, 190.80; B. H. Cunningham, provisions, 62.55; John Currie, cedar poles, 7.20; Robt. Currie, meat, 79.40; Thos. Currie, hay, 95.45; Thos. Curtin, car hire, 6.00; J. Curtis, potatoes, 12.50; Geo. Cuthbertson, meat, 14.48; Armand Cyr, boat rental, 5.00; E. Cyr, blacksmithing, 16.85; Jas. Cyr, gravel, 115.50; F. Daigle, gravel, fill, 123.45; Victor Dalcourt, gravel, 157.60; Daley Bros., charging battery, 5.50; Herb Daley, cedar, 27.00; W. A. Dalglish, car rental and travelling expenses, 220.40; J. H. Dallaire, hardware, provisions, stationery, 146.87; Andy Daly, oats, 30.60; O. Dambumont, gravel, 49.10; M. Daneff, hardware, explosives, stationery, 81.95; Felix Danis, cedar, 27.00; G. Daoust, rock, 104.10; Omer Daoust, earth fill, 26.25; Darling's Garage, transportation, 102.00; J. J. Darlington, provisions, soap, 1,969.24; R. M. Dart, lumber crayons, 1.00; Simon Dauphinois, hardware, 13.70; Geo. Davenport, travelling expenses, 3.25; H. Y. Davidson, towels, table cloth, 10.70; Jas. Davidson, posts, cedar, 64.99; John Davidson, blacksmithing, 2.70; Davies & Crosby, provisions, 192.94; R. J. Davies, timber, ties, 224.25; Ben Davis, hardwood, 18.00; Dr. D. Davis, services, examining men, 40.00; S. Davis, lumber, 31.50; Wilfrid Davison, lumber, 52.05; Harold Daw, provisions, 3.25; I. U. Dawkins, travelling expenses, 1.00; Mrs. Lorne Dawson, board, 18.80; Thos. Dawson, gravel, 88.25; Wallace Dawson, wood, 6.25; Annie Debassige, gravel, 30.00; David W. Debassige, posts, bags, 7.00; B. Debon, provisions, board, 117.44; Alfred Decasse, plank, 6.80; Frank Dellandrea, meat, 51.03; Mrs. John Dellandrea, meat, 67.85; Delongchamp Cartage Co., Ltd., trucking, .50; Deluxe Taxi & Transfer, livery, trucking, 1,142.75; D. Deneault, meals, 56.00; Mrs. Denhardt, provisions, 16.40; F. Denhardt, provisions, 12.60; Tony Denis, wood, 3.75; F. J. Dennie, travelling expenses, 190.52; W. C. Dennis, lath, blacksmithing, 8.00; John Dent, pork, 9.76; Desbarats Garage, barrels, 3.00; Jos. Desjardins, buggy, potatoes, 17.20; A. Deslauriers, wood, 36.00; S. Deslauriers, lumber, wood, 481.18; A. Derochers, wood, 44.00; Dr. A. Desrosiers, services, examining men, 22.00; A. Desrosiers, cement and lumber, 90.73; W. J. Detweiler, rubber boots, 61.00; H. Deyett, provisions, hardware, oil, oats, gas, 1,318.21; Diamond Taxi, cartage, taxi service, 154.50; H. E. Didier, gas, oil, grease, 146.95; A. Dignard, lumber, 17.30; Chas. Dillon, cartage, transportation, wood, cutting wood, 23.01; Dr. O. C. Dinniwell, services, examining men, 13.00; J. A. Dinsmore, car rental and travelling expenses, 84.42; Henry Disston & Sons, Ltd., tools, 295.34; Chas. J. Dix, livery, 106.00; C. Dixon, transportation, 10.20; P. E. Doal, mattresses, provisions, straw, taxi services, 83.55; Reg. Doal, car rental, 6.00; Dobbs Bros., lumber, rent of lot, 878.96; F. Dobbs, provisions, cedar poles, 116.24; Ira Dobbs, provisions, 43.61; J. A. Dobbs, provisions, hardware, oilcloth, paint, 512.26; Milner Dobbs, provisions, 37.65; W. Dobbs, provisions, board, 24.14; Geo. Dodds, car hire, 54.00; H. Doherty, cedar, 24.80; Miles Doherty, blacksmithing, 76.10; Peter Doig, oats, 495.60; Mrs. G. Dollar, board, 34.50; D. G. Doman, travelling expenses, 1.90; Dominion Equipment & Supply Co., Ltd., machinery parts, 712.32; Dominion

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General Work, Unemployment Relief—Continued

Government Dock, freight, 8.37; Dominion Hotel, board, 17.75; Dominion Road Machinery Co., Ltd., grader parts, 28.38; Dominion Rubber Co., Ltd. (Toronto), rubber boots, 46.64; Dominion Rubber Co., Ltd. (Winnipeg), rubber boots, 69.27; Dominion Tar & Chemical Co., Ltd., creosote, 15.50; Chas. Donald, gravel, 6.45; Wm. Donavon, gravel, 38.00; Chas. O. Donnell, hay, 7.00; E. Donnelly, wood, 9.00; Ivan Donnelly, hardwood, 75.00; Joe Donnelly's Taxi, transportation, 11.00; Boyd Dool, cedar, 21.50; Clayton Dormer, pork, 33.20; Wm. Dormer, meat, 37.95; Geo. Doucette, gravel, 70.00; J. A. Doust, car livery, 50.00; Paul Doust, cedar, 22.33; Estate of David Dover, gas, oil, hardware, stationery, telephone calls, 108.47; I. J. Downey & Sons, gravel, stone, 506.80; Geo. Draper, provisions, 16.24; H. C. Draper, travelling expenses, 144.00; John Draper, gravel, 24.50; Almer Driver, cedar, provisions, earth, poles, 112.24; E. Driver, provisions, rent of lot, cedar, 132.43; J. Driver, rent of lot, cedar, poles, 169.55; J. L. Driver & Son, cartage, 19.50; W. Driver, lumber, 139.64; Delphis Drolet, blacksmithing, 32.00; A. Drouin, wood, 25.50; Drummond, McCall & Co., Ltd., chain, 875.89; H. A. Drury Co., Ltd., drill steel, 95.40; Dryden Lumber Co., Ltd., lumber, hardware, 45.38; A. Dube, transportation, cartage, 106.75; Frank Dube, cedar, 30.00; Armand Dubois, gas, blacksmithing, 33.40; Paul H. Dubois, barrels, 1.00; Jos. Dubuc, gravel, 59.70; Cham. Ducharme, coal, hardware, 22.60; Maurice Ducharme, gravel, 8.20; Euchauste Dufour, gravel, 50.15; Paul Dufour, board, 281.73; Jas. Dugas, sand, stone, fill, 162.95; Jos. Dugas, twine, 1.02; Howard Duggan, fifty per cent. of work done on road, 81.50; Wm. Dumond, explosives, cedar, 22.24; Geo. Dunbar, lumber, 20.76; H. C. Dunbar, lumber, 161.80; John Dungey, meat, 33.60; Wm. Dungey, meat, 68.00; Geo. Dunker, gravel, 223.95; Dan Dunn, gravel, 60.70; David Dunn, hay, 108.77; R. Dunn, Jr., provisions, 12.65; R. Dunn, Sr., potatoes, 17.00; Dunn Hardware Co., Ltd., explosives, hardware, coal, 5,278.65; Thos. Dunn, gravel, 11.40; J. M. Dunsmore, travelling expenses, 3.25; A. J. Dupuis, blacksmithing, 2.05; Fred Dupuis, rent of blacksmith shop and tools, 16.15; Alan Durance, explosives, 40.35; Durance Brothers & Co., hardware, explosives, oil, 1,116.50; Ed. Dussault, cedar, 4.95; J. A. Dwyer, provisions, soap, 89.74; Robt. Eade, gravel, 391.30; J. Easson, oats, 32.40; Ecclestone & Bates, Ltd., pipe, hardware, soldering, 2.05; Jas. Eckford, cedar, 21.60; Arken Eddy, scrapers, 5.00; C. N. Eddy, plow parts, 3.00; Mrs. N. F. Eden, gravel, 78.00; Edgar & Co., provisions, 113.13; Henry Edgar, gravel, 16.40; E. Edwards, cartage, .25; Edwards Hardware, hardware, roofing, cement, kitchenware, pipe, 8,023.69; Hector Edwards, provisions, 98.27; Herb Edwards, provisions, hardware, coal, lumber, oil, 3,569.89; E. Einarson, travelling expenses, 7.80; V. Einarson, wood, board, making towels, 41.50; Elk Lake Garage & Machine Works, gas, oil, 59.46; Geo. E. Elliott, meat, 13.50; Elliott Hotel, board, 41.00; J. H. Elliott, stationery, .75; M. Elliott, provisions, 8.00; W. Elliott, provisions, 38.25; Elliott's Drug Store, stationery, sulphur, 2.20; Mark Ellis, gravel, 65.20; Warren Ellis, board, 17.30; Ellsmere Bros., wood, 5.30; Jas. Ellsmere, cedar poles, 89.30; J. W. Emberson, provisions, car rental, 142.19; Tyner Emberson, provisions, gravel, 45.36; Walker Emberson, provisions, 60.15; Geo. Emery, beef, 42.08; J. Emlan, wood, 20.00; J. E. Emmerson, trucking, 99.38; Emo Hotel, board, 44.00; J. Emond, hardware, oil, provisions, 166.93; D. J. Emrey, car rental, repair parts, travelling expenses, 315.37; Paul Enearson, cartage, 66.50; S. D. Eplett & Sons, Ltd., salt, 2.50; J. Erickson, gravel, 9.00; W. Erwin, wood, 55.00; Espanola Garage, gas, 45.77; Nels Espeland, gravel, 59.04; J. Ethier, gravel, 64.00; Henry Etler, wood, heater, gravel, 385.45; David Euler, gravel, 41.00; Henry Euler, provisions, 20.90; H. G. Everett, borax, veterinary supplies, 3.90; The Evans Co., Ltd., lumber, lath, 210.06; Albert Evans, car rental, 4.00; Dr. J. A. C. Evans, services, examining men, 48.00; Wilbert Evans, trucking, car rental, 118.00; W. A. Evans, car rental, travelling expenses, 283.25; W. H. J. Evans, rail posts, 37.80; Andrew Everett, wood, 2.40; D. Ewald, provisions, 72.42; Wm. Fairhall, gravel, 297.31; Falcon Oils, Ltd., gas, oil, 383.22; Fallis Foote Co., hardware, coal, steel, oil, 734.11; Frank Fancy, travelling expenses, 4.85; A. Farley, provisions, 348.60; Ezra Farley, provisions, 124.52; G. E. Farlinger, lumber, hay, oats, rental of blankets, 1,572.84; E. Farnsworth, provisions, 77.70; Nells Fasso, gravel, 105.80; A. J. Fawcett, board, 274.00; Fee Motors, car repairs, gas, oil, 155.53; Feldman Bros., provisions, matches, soap, 58.20; Fenn, Anderson & Co., roofing, provisions, hay, oats, explosives, hardware, 5,037.65; A. N. Fenn, hardware, coal, oil, cement, 2,962.79; Jno. Fenton, hardwood, 47.50; Arthur R. Ferguson, moving equipment, 9.00; Gordon Ferguson, transportation, snowmobile hire, 160.50; R. Ferguson, tent rental, 79.00; Wm. Ferguson, wood, 63.00; Fetterley & Bailey, gas, oil, grease, repairs, 117.16; R. Fiegehen, lumber, board, rent of camp ground, wood, 2,011.80; Field Hotel,

Statutory—Continued

General Work, Unemployment Relief—Continued

board, 35.50; A. T. Fife & Co., explosives, wire, 36.75; Fife Hardware Co., hardware, 106.53; A. Filheim, gravel, 30.75; Jos. Filiatreault, provisions, 47.20; H. Filiatreau, gravel, 34.10; V. T. Fillion, ties, 72.50; Murray Fingland, cartage, 15.00; D. J. Finlan, gravel, 16.20; William Finlay, Sr., milk, 7.50; A. Fisher, provisions, 9.50; Art Fisher, meat, 24.96; Chas. Fisher, provisions, 15.44; F. H. Fisher, gravel, 9.00; Mrs. L. Fisher, provisions, 54.00; Wm. Fisher, hardwood, 50.00; Dick Fitz, wood, 40.00; L. Fitz, wood, poles, 63.20; Fitzsimmons Fruit Co., Ltd., provisions, 1,193.01; O. L. Flanagan, travelling expenses, bedding, 189.94; R. Fleck, timber, 15.00; P. M. Fleming, gas, machinery parts, rent of drill, 192.32; John W. Fogg, Ltd. (Kirkland Lake), lumber, 2,123.24; John W. Fogg, Ltd. (Timmings), lumber, 192.96; John Fonk, wood, gravel, 41.60; Thos. Forbes, provisions, wood, 185.55; Presley Ford, repairs, 6.00; R. Ford, hardware, iron, coal, 220.04; J. Foreman, wood, 46.83; E. Forget, cedar, 42.80; Mrs. Elizabeth Forsythe, gravel, 52.30; Fort Frances Creamery Co., Ltd., provisions, 1,028.75; Fort Frances Pulp & Paper Co., Ltd., blue printing, 2.00; Fort Frances Service Station, gas, grease, 48.87; Fort Frances Wholesalers, Ltd., provisions, lye, etc., 7,147.62; City of Fort William, evidence at inquest, 3.50; H. Forth, provisions, barrels, 324.75; A. Fortier, provisions, 819.30; W. Fortier, wood, meat, 74.13; Emile Fortin, hay, 29.86; Jos. Fortin, beef, 15.68; J. L. Foster, spikes, cartage, 2.98; G. W. Foulkes, travelling expenses, 8.00; Pane Fournier, gravel, 50.20; Paul Fournier, fill, gravel, 33.75; E. Fowler, timber, 25.00; The Fowler Hardware Co., Ltd., tools, hardware, oil, 100.09; Jas. Fox, transportation, 5.00; The Milton Francis Lumber Co., Ltd., lumber, hardware, 588.38; L. Frappier, cedar, 31.90; Andrew Fraser, timber, 5.76; Dr. Donald Fraser, services, examining men, 1.00; D. Fraser, gravel, 30.60; G. L. Fraser, gravel, 206.20; W. Fraser, beef, 17.76; Herman Frederick, gravel, 29.70; Dr. J. S. Freeborn, wood, 125.00; Thos. A. Freeland, car rental, 324.00; F. Freeman, cedar, 12.50; R. M. French, travelling expenses, 9.90; A. Fry, provisions, 46.40; Harold Fry, wood, board, 98.60; Richard Fry, board, blacksmithing, 1,368.95; R. Fry, wood, straw, gravel, rent of camp site, 57.46; Robt. Fuller, gravel, 41.64; E. Fullerton, gravel, 40.00; John Funk, wood, 25.00; N. Gadoury, Sr., straw, 2.10; Narcisse Gadoury, logs, 35.00; Mrs. Rose Gagne, board, 7.00; D. Gagnon, gravel, 81.60; R. Gainor, wood, 21.00; L. Galipeau, transportation, 9.12; Napoleon Galipeau, car rental, gas, oil, 1,940.48; Paul Galipeau, car rental, 70.56; Thos. Gallagher, gravel, 392.40; Paul Gamache, blacksmithing, 21.85; Gamble-Robinson Cochrane, Ltd., provisions, 44.30; Gamble-Robinson Fort William, Ltd., provisions, 53.28; Gamble-Robinson Sault Ste. Marie, Ltd., provisions, 220.00; C. Gamsby, vegetables, 9.60; Thos. Ganton, gravel, 273.00; Allen Gardens, provisions, 18.00; A. Gardiner, oil, faucet, 1.35; W. Gareau, grease, tools, hardware, 34.25; Frank Gartshore, car rental, lumber, travelling expenses, 1,806.28; W. Gartshore, car rental, 35.00; D. Gascon, gravel, 32.40; Frank Gatty, hay, 17.31; L. Gaudette, gravel, 5.10; A. R. Gaugion, yeast, 1.40; A. Gauthier, lumber, tube, 5.86; Jos. Gauthier (Blind River), provisions, 14.50; Joe Gauthier (Harty), wood, 33.00; O. Gauthier, gravel, 16.70; T. Gauthier, beef, 43.09; G. Gavin, car rental, 354.00; W. Geall, provisions, 81.21; F. Geauvreau, cedar, 32.75; E. W. Geddes, car rental, 53.70; D. Gee, provisions, 79.84; H. Gelinas, gravel, 31.80; Dr. W. T. Gemmell, services, examining men, 5.00; J. D. Gemmell, provisions, 222.65; General Steel Wares, Ltd., tools, hardware, 4,768.24; General Supply Co. of Canada, Ltd., machinery parts, 1,855.99; Harry Genno, cedar, 5.10; Leslie Genno, gravel, 10.00; E. George, meat, 30.54; M. George, wood, provisions, 39.67; George & Shamess, provisions, 326.40; Chris. Gerber, cedar, 21.13; Earl Gerber, provisions, 10.00; N. T. Gerhard, cedar, 11.00; Patrick Germain, provisions, 31.15; Albert J. Geroux, hardware, cedar, poles, 143.25; N. Geroux, trucking, 143.75; D. Gervais, provisions, 75.92; P. Gervais, gravel, 57.30; Dunn Gibbs, board, 101.60; A. B. Gibson, provisions, board, 485.64; Gibson Garage, gas, oil, 4.72; Robt. Gibson, provisions, 364.30; R. G. Gibson, provisions, 398.80; Wm. Gibson, hay, 87.83; Omer Gignac, rent of blacksmith shop, blacksmithing, 18.50; A. Gilbert, hay, 95.33; A. Gilchrist, cartage, 3.00; Mack Gillies, meat, 19.76; Gillmor & Noden, paint, hardware, 829.47; G. R. Gillon, rental of surveying instruments, 60.00; A. Gingrass, hardware, coal, repairs, 30.25; Jules Gingras, gravel, 254.80; Arthur Gionett, wood, 46.37; F. A. Giroux, cedar, 6.68; Mrs. F. A. Giroux, board, 34.40; Fred Gjoss, hardware, sash, stoneboat repairs, 20.05; Dr. H. Glendinning, services, examining men, 47.00; Glengarry Dray, trucking, 471.92; M. S. Godfrey, provisions, tools, hardware, gas, oil, 3,100.59; M. Godin, transportation, 69.25; Albert A. Gohn, provisions, 42.00; A. C. Gohn, vegetables, 12.00; Steve Golec, blacksmithing, hardware, 9.15; C. E. Gooderham, transportation, 37.25; C. Goodman, board, 14.25; Goodman & Co., hardware, coal, explosives, rubber boots, 290.55; H. Goodman & Son, explosives, nails, 40.20;

Statutory—Continued

General Work, Unemployment Relief—Continued

Allen Goodwin, meat, 54.18; Norman Goodwin, cartage, 16.98; Geo. Gordon & Co., Ltd., lumber, 4,129.25; A. Gosselin, garage, rent 11.40; John Gostlin, wood, 120.00; Hector Goulard, explosives, 4.55; Irving Gouldie, livery, 4.00; F. Gouveau, cedar, 32.75; Graham Bros., provisions, 3.35; Gordon Graham, car rental, transportation, 66.25; G. H. Graham, hay, provisions, 357.08; J. Graham, gyproc board, 9.60; Jas. N. Graham, wood, gravel, 30.90; Roy Graham, gravel, 29.50; R. L. Graham, posts, 11.25; Wm. Graham, gravel, 41.10; W. H. Graham, wood, 35.00; Graham's Garage, gas, car repairs, oil, 13.69; John H. Grainger, provisions, hardware, gas, oil, 1,922.07; Wm. Granger, gravel, 19.20; C. Grant, meat, 18.56; P. J. Grant, provisions, 512.40; R. Grant, transportation, 23.00; Eric A. Gratton, gravel, 54.00; S. Gratton, lumber, gravel, wood, 181.30; Gravenhurst Auto Repairs, gas, oil, car parts and repairs, 179.70; Gravenhurst Banner, advertisement, 6.50; Gravenhurst Service Station, gas, oil, 310.56; Town of Gravenhurst, installing lights to office, 4.79; Mrs. Wm. Grawbarger, provisions, 31.07; Geo. Gray, oats, 15.00; A. Green, lumber, 15.24; G. B. Green, provisions, 61.15; John F. Green & Son, provisions, towelling, brooms, 149.60; S. Green, meat, 33.48; Green's Tourist Camp, rent of boat, meals, 11.00; Green's Camp, gas, oil, 10.25; Ezra Greenier, meat, 18.48; B. Greenspoon & Co., steel pipe, 175.50; S. Greenwood & Son, oats, hay, provisions, hardware, 608.83; W. Greenwood & Son, cartage, hardware, 4.25; Greenwood's, provisions, 16.80; Arthur Greer, hardwood, 7.50; Jack Greer, gravel, 235.40; M. C. Greer, 260.00; Thos. Greer, wood, 37.50; Walter Greer, repairs, 3.60; S. Grenier, provisions, 10.80; E. Grenier, provisions, 12.16; David Grexton, gravel, 73.92; Dr. J. B. Grieve, services, examining men, 6.00; Grieve & Powell, provisions, 378.76; T. C. Gieves, cedar, 22.74; D. M. Griffith, blacksmithing, 91.18; W. T. Griffith, trucking, 90.00; Thos. Grigg, gas, oil, 8.72; Wm. Grimmer, travelling expenses, 11.95; Wm. Grimes, travelling expenses, car rental, 123.88; O. Grimm, timber, provisions, 286.75; Jos. Groulx, gravel, 88.80; Groves Motors, gas, car parts, repairs, storage, 7.35; Jno. Grozell, board, 10.20; C. Grubbs, wood, 60.00; F. Grubbs, wood, poles, 125.00; Lawrence Guay, cedar, 160.16; Napoleon Guenard, gravel, 53.50; Clo. Guenette, gas, oil, car parts and repairs, 310.75; E. Guenette, gravel, 70.60; Jos. Guenette, tools, hardware, repairs, 84.20; Wilfred Guerin, chalk line, 4.00; F. Guidotti, gas, 3.99; A. Gullberg, provisions, rent of camp site, 169.72; Gull River Lumber Co., Ltd., lumber, gravel, sash, 384.32; John S. Gumley, travelling expenses, 3.10; E. Gustafson, meat, 26.52; H. Gustafson, meat, 16.64; Alf. Guthrie, lumber, 5.04; Nicholas Hacker, provisions, 62.40; H. Hackett, transportation, 7.80; Ern Haerlen, blacksmithing, 1.50; Edwin Hagan, wood, provisions, 32.00; Township of Hagar, cedar, 75.60; John Hainchanan, wood, 62.50; Geo. Halcrow, posts, 54.00; Alfred Haley, car rental and taxi service, 51.00; Haliburton Lumber Co., Ltd., lumber, 1,234.99; S. Halverson, meat, 40.56; Adam Hall, Ltd., range parts, 1.36; F. G. Hall, repairs, 6.00; G. F. Hall, blacksmithing, 40.00; G. W. Hall, storage on camp material, 5.00; Lloyd Hall, provisions, wood, barrow, transportation, 109.15; Wm. Hall, cedar, 16.80; Albert Hambell, provisions, 32.88; Chas. Hamilton, hay, 13.20; Dr. C. J. Hamilton, services, examining men, 15.00; Geo. D. Hamilton, lumber, 514.71; Mrs. H. I. Hamilton, gravel, sand, 125.37; H. J. Hamilton, provisions, 24.75; Dr. H. P. Hamilton, services, examining men, 37.00; Jas. Hamilton, provisions, sand fill, 155.37; J. A. Hamilton, gas, 4.50; Thos. Hammell, provisions, 53.80; H. Hampel, Sr., provisions, 26.64; Hampshire's Taxi, taxi service, 38.00; Harry Hands, provisions, 17.00; Seth Hanes, repairs, 8.05; F. Haney, travelling expenses, 6.30; R. F. Haney, travelling expenses, 3.05; A. B. Hanna, car rental, travelling expenses, 208.22; C. Hanna, cedar, 18.40; H. Hanna, provisions, soap, 364.95; W. Hanna & Co., Ltd., roofing, hardware, provisions, oats, explosives, stationery, 584.18; John Hannikanen, wood, 78.75; Jos. Hannon, provisions, soap, 63.14; J. Hannsell, board, 79.70; O. Hansen, gravel, 30.00; Hare Bros., provisions, straw, oil, 426.91; L. Harney, trucking, 1.50; Horace G. Harper, blacksmithing, fencing, 66.27; Harris Abattoir (Western), Ltd., provisions, 1,731.04; Harris Abattoir Co., Ltd. (Sault Ste. Marie), provisions, 3,885.46; Harris Abattoir Co., Ltd. (Sudbury), provisions, 856.14; Fred Harris, fill, 44.25; Geo. Harris, transportation, 4.00; Rufus Harris, wood, provisions, fill, 49.55; Wm. Harris, gravel, 5.60; W. J. Harris, lath, gas, 7.89; Norman Harrison, wood, 25.00; Royce Harrison, livery, 3.00; Walter Harrison, wood, rental of tent, 48.00; Wm. B. Harrison, wood, gravel, 330.80; Mrs. Henry Harron, beef, 42.48; Arthur Harrow, cedar, 37.20; H. Hart, hay, 138.84; J. Harten, blacksmithing, 50.70; D. J. Hartle, tools, hardware, stationery, 861.63; Henry Hartman, hay, 74.31; A. T. Hartwick, provisions, board, 106.20; H. E. Hartwick, hay, 93.50; Ben Harvey, wood, 30.00; Mrs. E. J. Harvey, material from borrow pit, 25.00; Robt. Harvey, lumber, 744.40; J. Haterly, gravel, 12.90; A. Ernest Hatherley, gas, 24.91; Mrs.

Statutory—Continued

General Work, Unemployment Relief—Continued

H. Hatherley, provisions, 8.40; H. E. Hatherley, cedar, rental of pipes, 1.35; Jas. M. Hatherley, gravel, 7.35; Hugo Haufe, provisions, 4.12; Oscar Haufe, provisions, straw, 41.56; Alex. Hawa, meat, 40.00; Hawk Lake Lumber Co., Ltd., lumber, 3,324.21; Mrs. A. Hawke, Sr., provisions, 8.80; Claude Hawke, cartage, 22.31; Hawkins Bros., Ltd., hay, oats, 46.30; John Hawkins, provisions, towelling, 367.52; H. Hay, travelling expenses, 3.50; Geo. Hayes, cartage, transportation, barrels, 538.00; R. E. Hayes, oats, 60.00; Wm. Hayes, provisions, gravel, 76.84; W. J. Hayes, rental of camp site, 6.00; Eugene Hays, ploughshare, 1.25; Willis Hays, camp rental, 8.00; A. T. Hazelhurst, provisions, 38.20; W. L. Head, hardware, provisions, soap, 1,737.46; A. Heaney, transportation, 7.50; The Hearst Demonstration Farm, butter, 5.00; C. Heaslip, explosives, cartage, 64.87; E. Heaslip, gravel, 47.10; Mrs. Thos. Heaton, meat, 44.96; Narcisse Hebert, cedar, gravel, 114.49; Ernest Heidman, provisions, 64.27; Fred Heinbecker, gravel, 166.10; Frank Helmkey, trucking, 54.69; R. Hembruff, car rental, 199.40; F. Henry, tools, 4.90; Henry Motor Co., car repairs, 20.60; Geo. Herbert, hay, oats, 14.66; Narcisse Herbert, cedar, 52.50; E. J. Hermiston, gravel, 29.85; Mrs. F. T. Hermiston, gravel, 49.95; Hern Hardware, Ltd., hardware, coal, cement, 1,304.76; Mrs. Henry Herron, gravel, 103.60; C. Heslip, transportation, cartage, 24.25; Bruce E. Hewitson, travelling expenses, 2.05; F. Hewitt, cedar, 59.20; W. H. Hewitt, gas, oil, 9.29; F. Heyder, fill, 59.35; J. Heyder, fill, 4.35; T. A. Heye, gas, oil, car parts and repairs, 553.36; Wallace Hickie, rent of camp site, 4.00; J. Hicks, wood, 52.50; J. H. Hicks, rent of lot, gravel, wood, 112.80; Mrs. S. Hicks, provisions, 3.75; T. W. Hicks, gravel, 37.60; Jas. Hie, wood, 54.00; Mrs. E. Hiedman, provisions, 11.00; Higgins & Burke, Ltd., provisions, 2,574.04; Alex. Hill, posts, 55.50; Chris. Hill, provisions, 9.50; Frederick Hill, wood, cedar, 17.60; Harold H. Hill, trucking, 126.88; J. M. Hill, travelling expenses, 7.50; Randolph Hill, provisions, 33.84; S. J. Hill & Co., provisions, lumber, wood, oats, oil, 1,330.70; Toby Hill, cedar, meat, 54.78; Walter Hill, car rental, gas, oil, 175.55; Hill-Clark-Francis, Ltd., lumber, tile, 296.52; E. Hillman, car rental, gas, oil, 71.39; M. Hillman, gas, oil, 21.48; Chas. Hinsberger, meat, 32.16; Hinsperger Harness Co., Ltd., ticks, tent flies and repairs, 123.50; J. Hirsch, fish, 9.50; Ernest Hobbs, provisions, 42.08; Allan Hobden, lumber, wood, 485.93; Hobson-Gauthier, Ltd., provisions, 2,186.67; J. W. Hocking, provisions, 8.00; Albert Hodges, hay, 62.70; Herbert Hodgson, milk, 6.80; A. Hodson, vegetables, 29.75; Herbert Hodgson, timber, 8.18; Alvin Hogg, gravel, 143.70; Mrs. Alvin Hogg, board, 104.60; Ralph Hogg, plank, 77.22; N. Hoggard, provisions, 12.80; Herbert Hodgson, provisions, 30.40; H. J. Hodgson, lumber, 10.22; F. J. Holliday, provisions, 137.03; Dr. Arthur B. Holme, services, examining men, 35.00; B. V. Holmes, kitchenware, 143.21; F. P. Holmes, travelling expenses, 37.50; John Holmes, meat, 38.48; Julius Holtz, hardwood, 30.00; D. Hood, travelling expenses, 16.05; H. Hook, gravel, 9.50; W. Hooper, sand, gravel, 82.70; O. A. Hcover, provisions, 33.32; C. Hopkins, tamarac, 7.50; David Hopkins, gravel, 49.50; Roy Hopkins, meat, 23.50; Lorne Horner, taxi service, 8.00; Harry Horner, gravel, 29.40; Hose Hardware Co., hardware, twine, 289.12; T. O. Hoskins, gravel, 30.00; Bert Houle, meat, hay, gravel, 60.20; Jos. Houle, fill, 124.60; L. Houle, iron, wagon repairs, 20.65; Hounsell Bros., lumber, 36.65; J. W. Hounsell, board, 105.80; Bazil Howe, wood, 37.50; Geo. Howell, piling, 10.00; Lucy K. Howell, replacing fencing, 25.00; H. S. Howland, Sons & Co., Ltd., tools, hardware, 1,081.65; P. Huard, timber, 4.20; A. Huber, gravel, 103.10; W. Huber, travelling expenses, 143.15; A. Hubner, gravel, 4.40; Hudon-Hebert-Chaput, provisions, 116.55; Hudson's Bay Co. (Dinorwic Post), provisions, hardware, gas, oil, 345.93; Hudson's Bay Co. (Gogama), gas, oil, 19.95; Hudson's Bay Co. (Mattice), hardware, roofing, provisions, towelling, 920.71; Hudson's Bay Co. (Sioux Lookout), provisions, towelling, 1,557.83; F. Huggert, provisions, oats, hay, 261.44; Geo. W. Hughes & Co., Ltd., plow part, lumber, 23.25; Hughes Owens Co., Ltd., draughting supplies, 396.09; W. Hughes, gas, 1.70; T. L. Hughson, travelling expenses, 5.05; John H. Hulbig, wood, 24.00; P. Humes, wood, 11.25; Wm. Hummel, blacksmithing, 18.15; Israel Humphrey, gravel, 51.70; Humphrey Municipal Telephone System, phone services, repairs to telephone lines, 54.50; T. H. Hungerford, provisions, 29.90; A. E. Hunt, cartage, 115.00; S. Hunt, explosives, hardware, 50.18; Hunt's Service Store, provisions, 2.00; John Hunter, cedar, gravel, 79.65; J. S. Hunter, provisions, 109.12; Louis Hunter, bricks, 4.76; S. F. Hunter, car rental, 75.00; The Huntsville Forester, printing, 2.40; Huntsville & Lake of Bays Telephone Co., Ltd., phone service, moving poles, 425.53; Huntsville, Lake of Bays & Lake Simcoe Navigation Co., Ltd., transportation, 184.15; Huntsville Planing Mills, lath, nails, lumber, 3.66; Huntsville Trading Co., tools, grain, cartage, hardware, 4,284.83; Mrs. E. Hurrell, provisions, 12.00;

Statutory—Continued

General Work, Unemployment Relief—Continued

Wm. Hurrell, Provisions, 12.00; H. M. Hurst, car rental, 8.00; Hussey, Ferrier Meat Co., Ltd., provisions, 548.24; Wm. Hutchins, cartage, 2,071.00; Dr. E. D. Hutchinson, services, examining men, 12.00; Hutchison Bros., provisions, soap, 753.22; R. J. Hutchison, gravel, 61.80; Dr. R. L. Hutton, services, examining men, 3.00; A. L. Hyre, cedar, 14.50; Hydro-Electric Power Commission of Ontario, relocating poles, cost of lineman during blasting, 452.80; Hy-Way Service Station, gas, oil, 426.00; M. Ibbitson, car rental, 60.00; John Ibbitson, ties, 9.00; Thos. Ibbitson, provisions, 8.50; Ideal Drug Co., Ltd., veterinary supplies, 9.40; Ideal Grocery, provisions, 666.64; Jos. Ikens, hardwood, 33.00; Imperial Bank of Canada, cheques, 9.00; Imperial Oil Ltd., (Toronto), gas, oil, grease, 4,038.10; Imperial Oil, Ltd. (Winnipeg), gas, oil, grease, 1,152.95; Department of Indian Affairs, gravel, wood, sand, 268.34; Instruments, Ltd., draughting supplies, 234.10; International Nickel Co. of Canada, Ltd., drill steel, 59.00; International Stores, hardware, provisions, transportation, gas, oil, 1,863.69; International Transit, Ltd., fares, 110.55; Gordon Ireland, transportation, 3.00; C. Ironmonger, gravel, 7.80; W. A. Ironsides, stone, 3.80; Mrs. Jos. Irvine, cleaning office, 54.05; Chas. W. Irwin, provisions, 25.65; Mrs. F. Irwin, laundry, 14.75; Samuel Irwin, wood, 67.18; J. A. Isaac, repairs, 14.75; Fred C. Ivy Co., provisions, 1,333.21; Charlie Jacklin, hay, gravel, provisions, cartage, 1,050.92; Jos. Jacklin, milk, hay, fill, provisions, wood, 286.95; Claud Jackson, rent of camp site, 59.00; Mrs. Elizabeth Jackson, provisions, 78.50; Geo. Jackson, borrow, 25.00; Jno. E. Jackson, gravel, 104.90; Jackson & Limbert, stationery, 9.70; R. C. Jackson, provisions, 7.15; R. S. Jackson, provisions, 11.00; Sam Jackson, provisions, 37.75; S. McT. Jackson, rental of cutter and robe, 7.50; Wm. Jackson, wood, 12.00; John Jacques, car rental, trucking, 323.50; S. Jacques, livery, 24.00; Mrs. R. Jalbert, lumber, wood, posts, 201.50; B. James, gravel, 175.00; C. James, cedar, 14.50; D. W. James, gas, 4.50; H. W. James, blacksmithing, 16.96; Thos. Jameus, tamarac, 13.00; Herb. Jamieson, gravel, 14.10; John Jarvi, fill, 21.60; H. P. Jarvis, travelling expenses, 10.35; Arthur Jeffery, wood, gravel, 91.53; Andrew Jenkins, provisions, wood, 748.32; Jos. Jenkins, gravel, 10.00; P. Jette, wood, 3.00; Geo. Jewell, meat, 17.36; V. J. Jewell, roofing, 40.50; S. W. Jewitt, gravel, cedar, 19.85; W. S. Jewett, provisions, 32.30; H. H. Joannis, hardware, roofing, paint, tools, 134.19; Theo Jodoin, provisions, 67.26; Geo. Jodouin, earth, 38.45; Isidore Jodouin, cedar, 168.92; B. Johnson, gravel, 24.80; Ben Johnson, pork, 14.56; Johnson Bros., car parts, repairs, 31.75; Johnson & Co., lumber, blacksmithing, 16.18; Emil Johnson, provisions, 4.00; Ish. Johnson, gravel, 27.45; J. Johnson, provisions, 2.40; J. W. Johnson, gravel, 38.60; Johnson Municipal Telephone System, installing phone, rental of phone and services, 43.19; Peter Johnson, rental of batteries, 16.65; Johnson's Pharmacy, horse liniment, 1.15; A. E. Johnstone, provisions, hardware, 2,089.01; David Johnston & Son, blacksmithing, 16.11; D. Johnston, blacksmithing, 90.45; Don T. Johnston, car rental, 344.00; I. E. Johnston, oil, matches, netting, 2.93; Dr. J. A. Johnston, services, examining men, 10.00; Dr. T. J. Johnston, services, examining men, 30.00; Mrs. Rose Johnstone, board, 152.50; T. F. Johnston, lumber, 59.28; W. Johnston, gravel, 13.40; Nestor Jokinen, lumber, 15.28; Adelaide Jolin, wood, 43.81; C. Jonassen, provisions, 59.44; Chas. Joncas, gravel, sand, 46.25; Frank Jones, cedar, 246.50; Geo. Jones, trucking, slabs, 340.00; Peter Jones, fish, 12.75; T. Jones & Son, lumber, hardware, 1,063.54; John Jordon, transportation, 8.00; Dr. J. M. Jory, services, examining men, 8.00; N. Joseph, provisions, gas, oil, 637.40; Geo. Joudouin, gravel, 57.70; F. A. Kalar, repairs, 2.75; S. Kallio, gravel, 9.50; Kaministiquia Lumber Co., Ltd., lumber, 135.86; Richard P. Kanne, vegetables, 11.60; Kapuskasing Co-Operative Dairy Co., Ltd., butter, 40.38; Kapuskasing Supply Co., Ltd., provisions, pipe, heater, drygoods, machinery parts, 1,043.54; John Karlash, provisions, 96.83; Wm. Karlash, provisions, 45.56; Jacob Kaufmen, Ltd., lumber, 359.53; N. Kauffmann, wood, 68.00; Arnold Kause, sauerkraut, 14.95; J. S. Kaye, provisions, 177.94; Victor Kaye, straw, 6.00; Martin Kehoe, cedar, 42.24; John Kelly, Jr., provisions, 33.68; Kelly & Kimberley, coal, 202.60; N. A. Kelly, gas, car rental and repairs, cartage, 914.37; T. J. Kelly, provisions, 269.05; Geo. Kemp, gravel, 49.30; Mrs. Wm. Kemp, gravel, 7.80; Kena Store, explosives, hardware, oil, 132.45; Chas. Kennedy, provisions, oil, 60.28; T. J. Kennedy, travelling expenses, 40.50; Con. Kennelly, hauling, 14.00; The Kent House, board, 8.50; Guy H. Kenzett, cedar, 52.50; Bert Keown, meat, 29.50; Wm. Keown, provisions, cartage, hay, 114.89; Alex. Kernohan, wood, 23.25; Hugh and Mrs. Hugh Kernohan, board, 145.40; Albert Kerr, provisions, 50.00; Chas. D. Kerr, travelling expenses, 14.15; P. Kerr, travelling expenses, 172.15; Keyes Hardware, Ltd., explosives, 5.10; Cecil T. Kidd, hardware, provisions, oil, 1,983.65; D. R. Kidd, hardware, explosives, paint, tools, 1,767.18; Mrs.

Statutory—Continued

General Work, Unemployment Relief—Continued

Geo. Kidd, provisions, 1.71; Geo. Kidd, cedar, 131.00; Mason Kidd, provisions, 30.25; M. V. Kidd, provisions, 60.00; R. D. Kidd, shovels, 11.25; J. W. Kilburn, car rental and travelling expenses, 291.75; Jas. Kilby, wheelbarrows, 45.00; L. Kilpatrick, oats, 70.32; Mrs. A. J. Kimball, board, 43.50; G. Kimball, car rental, 30.00; Archie King, cedar, 85.70; Arthur King, wood, 120.62; C. F. King, travelling expenses, 52.20; Jas. King, gravel, 44.60; Leonard King, cedar, 30.35; Mrs. Lorne King, laundry, 10.45; Kingsboro & Baxter, coal, hardware, explosives, 49.68; Louis Kingsbury, gravel, 8.10; Mrs. Albert Kingshott, poles, rent of camp grounds, 18.55; Edward Kingshott, hardwood, 52.50; Wm. Kingshott, hay, 9.00; King's Printer, 4,248.59; L. R. Kinley, travelling expenses, 6.75; Harry Kinney, vegetables, 16.70; Robt. Kinney, provisions, 50.04; Kinzett Bros., cedar, 131.00; H. Kirby, rock, gravel, 177.30; N. W. Kirby, gas, oil, lumber, 83.15; Geo. Kirk, gravel, 49.00; Wm. Kirk & Son, oilcloth, towel-ling, 9.75; A. F. Kirkham, roofing, provisions, hardware, 911.50; I. Kirkham, travelling expenses, 5.25; Kirkland Lake Lumber Co., Ltd., lumber, 300.18; A. Kirkpatrick, gravel, 6.80; Geo. Kirkpatrick, provisions, 1,566.19; J. Kirkpatrick, transportation, 3.75; R. T. Kirkwood, car rental, 24.00; A. C. Kitchen, gas, oil, 32.64; E. A. Klose, hardware, tools, 376.44; Peter Kluke, lumber, 10.52; C. Knight, gravel, 39.10; Jas. Knight, blacksmithing, 12.65; Victor Knight, lumber, 15.96; I. Knowles, repairs, .55; John Koski, hay, 54.00; John Koski, meat, 11.96; H. Kotanen, potatoes, 3.75; Ernest Krauss, posts, 116.20; John Kron & Son, coal, 64.85; Mrs. J. Kunze, gravel, 49.86; Mrs. P. Kunze, potatoes, 12.75; Arthur Labbe, provisions, hardware, oats, gas, oil, 580.03; Lawrence Labbe, oats, 8.50; F. Labelle, logs, 2.00; D. Labbie, earth fill, 1.65; J. Labine, provisions, 59.58; O. Labonte, provisions, 133.68; A. Lachance, gravel, 18.40; O. Lachance, gravel, 34.80; Z. Lachappel, gravel, 13.50; L. Lacourisese, gravel, 93.50; Oscar Lacroix, timber, 36.80; Clarence Ladd, gravel, 61.50; Donat Laforge, car livery, 30.00; Wilfrid Laforge, hardware, tools, 10.35; Wm. Laforge, gas, oil, grease, car parts and repairs, transportation, 1,143.77; A. Lafortune, gravel, 116.20; A. Laframboise, blacksmithing, 61.50; H. & D. Lafrance, provisions, hardware, trucking, oil, 3,049.08; Art. Lafrenier, lumber, 112.90; C. H. Lafreniere, nails, 5.89; E. Lafreniere, gravel, 20.10; L. Lafreniere, gravel, .90; J. Lahti, gravel, 8.40; Frank Laine, timber, 44.64; Laing Bros., Ltd., hay, 325.12; Dr. Geo. F. Laing, services, examining men, 24.00; Patrick Lajeunesse, cedar, 6.35; Victor Lajoie, provisions, 23.25; Lake of Bays Bus & Mail Service, livery, 15.00; Lake of Bays & Haliburton Telephone System, phone services and rental, 29.05; Lake of the Woods Milling Co., Ltd., flour, 13.38; H. Lalonde, rental of barn, 25.00; Wm. Lalonde, hay, 62.44; A. Lamb, provisions, 35.00; Ray Lamb, provisions, 273.02; Alphonse Lambert, gravel, 67.00; Wm. F. Lamon, cartage, transportation, 13.00; Pierre Lamontagne, timber, 18.75; W. Lamontagne, blacksmithing, 9.73; Albert Landriault, cedar, 31.92; Eugene Landriault, wood, potatoes, 12.00; A. Landry, coal, repairs, 46.85; Felix Landry, pork, 18.96; Moise Landry, livery, 57.00; H. Lang, timber, 14.00; A. Langdon, lumber, 8.88; Henry Langford, lumber, gas, oil, repairs, trucking, 2,949.73; J. J. Langford, wood, 52.50; Mrs. J. Langford, board, 90.80; Thos. Langford, wood, 30.00; Samuel Langmaid, gravel, 85.70; Wm. Langmaid (Baysville), hardware, oats, hay, provisions, oil, transportation, 6,254.13; Wm. Langmaid (Brown's Brae), taxi service, 5.00; Langstaff, Schurg & Co., Ltd., lumber, 1,915.95; Langstaff Mercantile Co., provisions, oilcloth, grain, 58.84; Dr. Jurben Lannin, services, examining men, 21.00; J. A. Lapalme, tools, bread, 6.91; P. Lapointe, provisions, 36.40; Willey Laporte, timber, 12.75; Jos. Larabee, cedar, 15.10; Z. Larachapelle, gravel, 11.20; Art Larocque, gravel, 30.00; A. T. Larson, travelling expenses, 4.80; J. H. Latour, transportation, 5.00; Arsene Laurin, provisions, 45.40; Paul Lauzon, meals, 1.25; H. Lavallee, gravel, 13.10; J. D. Lavallee, travelling expenses, 1.90; A. Lavasseur, gravel, 94.00; J. W. Lavender, travelling expenses, 7.50; Donat Lavigne, provisions, cedar, 271.62; Frank Lavigne, earth, 20.00; Hermas Lavoie, wood, twine, 4.96; O. Lavoix, logs, 2.00; Ed. Lavrin, gravel, 19.80; Geo. Law, gravel, 87.60; Jos. Lawless, gravel, 119.80; Jim Larence, provisions, 103.00; Jos. Lawrence, provisions, office rental, 1,098.77; J. P. Lawrence, car rental, travelling expenses, 21.51; Thos. Lawrence, window sash, 3.00; Frank Lawson, gravel, rent of camp site, lumber, hay, provisions, 619.55; Alex. Laxo, provisions, 17.45; Mrs. Jno Laxo, meat, 14.40; J. A. Leach, oats, 58.88; Leslie Leader, provisions, 10.80; Jno. H. Learoyd, travelling expenses, 8.40; Nelson Leary, wood, 36.00; W. Leary, board, 48.80; Agnes Leblanc, cedar poles, 17.02; Eleda Leblanc, gravel, 39.30; J. A. Leblanc, lumber, 1.25; O. Leclair, wood, 31.69; Raoul Lecompte, gravel, 30.20; A. Lecot, lumber, 1.59; John Ledingham, repairs, 18.75; Lecraw Bros., hardware, roofing, wood, 206.33; Jos. Leduc, rent of plow, 2.50; J. Leduc, provisions, 41.34; M. J. Leduc, provisions, 172.09; Arthur Lees,

Statutory—Continued

General Work, Unemployment Relief—Continued

provisions, 49.12; D. Lees, gravel, 616.40; F. Lees, provisions, 43.01; G. Lees, transportation, 149.28; A. Legault, gravel, 10.90; D. Legault, cedar, 12.00; I. Legault, gravel, 36.50; Jos. Legault, lumber, 6.78; Chas. H. Legge, posts, gravel, 260.95; J. Legrace, gravel, 50.35; T. Legros, meat, oats, 108.16; Carl Leif, coal, 9.00; J. Leishman, cartage, 3.00; L. Leizert, blacksmithing, 2.45; J. C. Lemake, cedar poles, 2.00; Lemaire & St. Germaine, gas, oil, 32.90; F. G. Lemeke, trucking, 10.00; D. Lemeux, gravel, 43.20; Jos. Lemieux, provisions, 68.89; Ed. Lemieux, gravel, 8.00; Roy Lendrun, transportation, 7.00; J. W. Leng, gas, provisions, 68.78; Chas. Lennox, cedar, 355.53; D. H. Lennox, wood, 31.00; Herb. Lennox, milk, 302.20; A. Leonard, provisions, 3.00; Jos. Lepage, provisions, 11.00; N. Lepage, gravel, 100.00; Z. R. Lepage, blacksmithing, 28.20; Edmond Lerosé, cutting and grubbing land, 175.65; J. Leroux, rock, 15.35; W. Lesack, hay, 26.43; Luke Leslie, gravel, 147.70; W. W. Lethbridge, car rental, travelling expenses, 155.00; J. Lethorn, gravel, 282.40; Ralph Levesque, rental of house, 45.00; Fred Levert, cedar, 8.00; E. Levesques, potatoes, 7.50; J. A. Levis, travelling expenses, 69.33; J. H. Levis, travelling expenses, 177.22; L. Levis, gravel, 83.60; R. J. Lewis, gravel, 43.00; Loammi Leziert, blacksmithing, 2.95; Wm. Leziert, gravel, 35.85; C. Levy, logs, 15.36; Chas. Lick, 3.30; Mrs. Anna Liggins, provisions, 11.25; H. G. Liggins, provisions, hay, 142.18; V. Lind, provisions, 11.70; H. Lindley, timber, 10.35; W. A. Lindop, gas, oil, repairs, trucking, board, 1,015.52; E. Lindsay, meat, 30.42; Lindsay Coal Co., Ltd., coal, 201.82; Lindsay & McCluskey, Ltd., coal, 20.40; W. G. Lindsay, provisions, board, transportation, 39.50; Lindstrom & Nilson, lumber, hardware, roofing, 164.34; Mrs. Stanley Linklater, laundering towels, 27.20; C. Linquist, meat, 77.34; Dr. E. D. Linton, services, examining men, 15.00; Liskeard Laundry, washing blankets, 53.40; Wm. Litchfield, hardware, grease, oil, 120.10; D. S. Litster, provisions, cotton, 111.28; Alex. Little, wood, 51.50; Walter Little, Ltd., car rental, trucking, 287.00; Mrs. H. V. Littlefield, beef, 25.20; A. Littleton, gravel, 42.80; John Lloyd, lumber, provisions, 73.08; H. T. Lloyd, hardware, 1.15; W. E. Lobb, car rental, travelling expenses, 46.45; Geo. A. Lockerby, plow share, 8.50; E. A. Lockhart & Son, blacksmithing, 29.70; F. A. Lockhart, bolts, repairs, 108.85; Wm. Lockhart, oats, gravel, 325.65; C. W. Locking, plow parts, fly fluid, 38.30; Geo. Locking, provisions, 17.99; Gordon Lockman, wood, 4.00; Alex. Logan, table, chairs, desk, stool, 18.00; David Logan, provisions, 26.40; Mrs. Mildred Logan, board, 3.85; Ernest E. Long, meals, 8.10; John Long, wood, provisions, 117.95; V. H. Longstaffe, travelling expenses, 28.30; Fred Lorenzo, cedar poles, 50.50; Fred Loring, provisions, 5.50; Loring, Golden Valley, Powassan Telephone Co., telephone services, repairs to telephone line, 128.65; J. Lott, travelling expenses, 9.55; Henry Loucks, wood, 19.50; Loughhead Bros., hardware, tools, 37.75; J. Loughhead, pork, 32.56; N. Love, pork, 19.60; Mrs. C. Loveday, wood, 24.00; W. G. Lovegrove, wood, 212.50; N. F. Lovelave, blacksmithing, 23.25; Sam Lovett, board, 13.50; Albert Lowery, provisions, 57.60; Lufkin Rule Co. of Canada, Ltd., hardware, .28; Geo. Luidsell, oats, meat, 94.86; Ole Lundstrom, wood, 28.00; Forest Lundy, meat, oats, 49.00; W. T. Lundy, rent of camp site, gravel, timber, hay, 39.30; John Lupine, hardware, oil, 26.25; Clifford Luscombe, gravel, 20.20; Geo. Luttrell, meat, 20.16; J. L. Luxton, car rental, 196.96; Lynch Auto Sales Co., Ltd., car parts and repairs, 77.23; Robt. Lynch, car rental, shoeing team, 5.00; Jas. Lynett, lumber, 43.90; Earl Lyons, car rental, 14.00; E. J. Lyttle, clay, 30.30; John McAuley, hay, 103.85; N. McAuley, provisions, gravel, 97.88; Wm. McAuley, provisions, 7.50; J. C. McBride, provisions, 243.04; J. McCabe, trucking, transportation, board for horse, 42.50; R. M. McCaffrey, travelling expenses, 222.48; H. McCans, straw for ticks, 3.50; P. McCans, poplar poles, 7.60; R. McCans, maple poles, 4.48; D. McCauley, gravel, 30.50; Nelson McCauley, gravel, 15.00; A. McChristie, transportation, trucking, 80.00; Jas. McClocklin, timber, 3.00; L. McCloskey, roofing, hardware, kitchenware, explosives, 489.18; Capt. J. F. McColeman, coal, 115.00; Mrs. Ed. McColeman, board, 17.60; N. J. McColeman, lumber, 35.00; McColl-Frontenac Oil Co., Ltd., gas, oil, grease, 1,904.72; J. B. McCollom, provisions, 15.00; Chas. McConnell, cedar, 112.00; Jos. McConnell, gravel, 10.75; Wm. McConnell, provisions, 73.46; H. McCool, meat, 26.46; Dan McCormick, hay, 9.10; Dr. J. M. McCormack, services, examining men, 34.00; Roy McCoubrey, gravel, 340.10; The John McCrae Machine & Foundry Co., bolts and repairs, 213.66; J. P. McCrea, gravel, 218.00; Kenneth McCron, car rental, 118.00; Chas. McCulley, gravel, 74.50; Geo. McCulligh, gravel, 15.60; Clifford McCutcheon, gravel, 68.30; Dr. R. McDerment, services, examining men, 13.00; A. McDonald, blacksmithing, 12.00; Allan A. J. MacDonald, hardware, cement, coal, provisions, explosives, 1,762.44; Dr. A. R. MacDonald, services, examining men, 15.00; McDonald Bros., lumber, posts, 349.93; C.

Statutory—Continued

General Work, Unemployment Relief—Continued

McDonald, oats, 12.15; Charlie McDonald, gravel, 6.00; MacDonald's Consolidated, Ltd., provisions, soap, 2,542.54; David McDonald, gravel, 32.90; F. McDonald, lumber, 65.68; Mrs. J. MacDonald, gas, 46.56; J. A. McDonald, clay, 10.00; K. C. MacDonald, car rental, 8.00; McDonald's Garage, taxi service, transportation, 138.00; P. D. McDonald, gravel, 6.70; Roderick McDonald, timber, 1.00; Thos. McDonald (Footes Bay), provisions, gas, oil, 189.88; Thos. McDonald (Matheson), provisions, 14.25; Wm. McDonald (Emo), wood, 38.12; Wm. MacDonald, transportation, 42.00; Wm. McDonald (Meldrum Bay), gravel, plank, 24.00; M. E. McDougall, cedar poles, 65.70; W. T. McDougall, travelling expenses, 37.45; David W. McEachern, explosives, 6.00; John McEwen, wood, 25.00; Jos. McEwen, wood, 31.00; J. J. McFadden, Ltd., lumber, drawing board, cotton, oats, 909.32; R. H. McFarland, car rental, 238.00; Geo. McFarland, provisions, 25.80; R. H. McFarland, car rental, travelling expenses, 86.70; Jas. McFarlane, potatoes, 51.60; D. F. MacFie, provisions, 77.80; Dr. A. J. McGanity, services, examining men, 39.00; J. A. McGill, blacksmithing, 97.15; McGill Hardware, Ltd., hardware, kitchenware, tools, 1,167.54; Ed. McGilvery, provisions, 7.50; S. E. McGirr, hardware, roofing, 14.75; J. McGlashan, blacksmithing, 27.55; Clarence McGonigal, wood, 32.00; Malcolm McGregor, oil, cartage, felt paper, 4.10; Mrs. Leslie McGuire, board, 153.30; Dan McLlory, rent of camp site and buildings, 70.00; Gordon MacInnes, wood, 23.37; McIntosh Grain & Feed Co., Ltd., straw, 8.08; A. A. McIntosh, Ltd., provisions, 1,506.97; Duncan McIntyre, gravel, 205.40; John McIntyre, provisions, 118.55; Angus McIvor, spruce, earth fill, 21.27; Geo. McIvor, gravel, 16.90; Mrs. B. McKaig, making towels, .85; Angus McKay, timber, 1.00; Angus McKay & Sons, lumber, trucking, taxi service, 295.19; Ernest McKay, gravel, 60.90; J. A. McKay, hauling, 6.00; Sandy McKay, lumber, 41.41; Drs. McKay and Simpson, services, examining men, 20.00; Mrs. A. McKechnie, rental of shed, 10.00; Russell McKechnie, lumber, 61.09; R. McKee, cedar, 35.40; Robt. McKee, provisions, 111.20; Thos. McKee, provisions, 18.16; Hartley McKeen, horse killed by blasting, 50.00; McKellar Municipal Telephone System, telephone services, 33.95; Ernest McKelvie, gravel, 108.00; Geo. McKelvie, wood, 30.00; Herb McKelvie, rent of office, cleaning office, meals, 77.10; Norman McKelvey, wood, 30.00; Walter McKelvey, wood, 87.38; Alex. McKenzie, meat, 18.36; Dr. E. A. MacKenzie, services, examining men, 28.00; Noah McKenzie, meat, 31.20; W. McKenzie, provisions, 39.60; Mrs. M. F. McKey, roofing, provisions, hardware, oats, explosives, 4,525.09; J. H. McKinlay, freighting, transportation, 303.76; McKinley Hardware Co., hardware, gas, oil, 20.22; J. W. McKinley, trucking, 55.00; McKinnon Industries, Ltd., tools, 984.82; H. L. McKinnon Co., Ltd., provisions, 614.18; L. McKinnon, lumber, 21.99; McKinnon's Store, provisions, 25.34; A. H. MacLachlan, blacksmithing, 73.49; Jas. McLachlan, cedar, 60.00; Jas. A. McLachlan, lumber, 102.38; Robt. McLarty, lumber, gravel, 67.06; Capt. A. B. McLean & Sons, explosives, 212.40; G. A. McLean, gravel, 10.00; Mrs. W. J. McLean, pork, 15.04; McLellan Transportation Co. (Kirkland Lake), transportation, 937.50; McLellan Transportation Co. (Swastika), transportation, car rental, 841.00; A. McLennan, repairs, 5.00; Mrs. D. MacLennan, board, 36.20; D. D. MacLennan, lumber, 154.54; McLennans, Ltd., hardware, coal, roofing, 1,222.74; E. N. McLeod, tools, 6.00; The McLeod Garage, gas, installing radiator, 26.12; Geo. McLeod, timber, 6.00; J. C. McLeod, bolts, cedar, 15.60; K. McLeod, freight charges on blankets, 7.53; Norman McLeod, car rental, 34.00; McLeod's Transfer, cartage, 8.61; A. H. McLochlan, repairs, 3.00; P. MacMahon, wood, 8.00; H. McMaster, teaming, 5.00; Alex. McLennan, blacksmithing, 144.49; R. McMichael, travelling expenses, 7.15; D. McMillan, lumber, 147.52; F. M. McMillan, pork, 13.84; Gordon McMillan, meat, 67.28; G. E. McMillan, provisions, 30.00; Mrs. H. McMillan, barrow, 12.50; J. McMillan, travelling expenses, 2.70; Ben R. McMullin, earth fill, rebuilding, fence, 125.00; W. J. McNabb, travelling expenses, 8.90; Dan McNaughton, provisions, board, 1,970.48; John McNeill, lumber, poles, 54.66; McNeil & Norris, hardware, car parts, repairs, gas, oil, 231.44; Barney McNutt, wood, 164.50; J. McPhail, cedar posts, 25.10; Angus McPhee, gravel, 40.20; C. C. McPhee, hardware, lumber, towelling, 500.94; Dr. A. W. McPherson, services, examining men, 56.00; John McPherson, potatoes, 7.50; D. A. McQuarrie, provisions, 38.05; M. McRitchie, beef, 16.50; McTier Garage, car parts, repairs, gas, oil, grease, 24.24; J. H. McVeety, provisions, 11.84; Henry McVeety, provisions, 23.84; N. McVeety, lumber, 15.00; Thos. McVeety, blacksmithing, provisions, 118.08; John McVey, car repairs, gas, 78.70; A. H. Machlan, iron, 2.40; Everett Mackie, provisions, 69.29; John Machlain, wood, 33.31; Geo. Madigan, rent of camp site, 24.00; Herman Madigan, beets, 1.50; Jos. and Mr. Madigan, wood, milk, 227.35; Charlie Magahay, transportation, 5.00;

Statutory—Continued

General Work, Unemployment Relief—Continued

Mageau Lumber Co., Ltd. (Field), lumber, blacksmithing, 143.87; Mageau Lumber Co., Ltd. (Sturgeon Falls), lumber, 564.69; H. Magee, travelling expenses, 1.70; T. H. Magill & Co., trucking, hay, transportation, 220.09; Magnetawan Garage, gas, oil, car parts and repairs, 255.93; Magnetawan Municipal Telephone System, telephone services, moving telephone and poles, 114.91; Cyril Maheux, potatoes, wood, 10.50; Nazaire Maheux, wood, 14.25; Phillippe Maheux, wood, 37.50; Alfred Maille, trucking, 98.00; E. Mailloux, earth fill, gravel, 337.60; O. Mainville, cedar, blacksmithing, 24.60; Alf. Maitland, blacksmithing, 77.40; R. Maitland, stamps, telephone calls, 2.34; Matti Makela, gravel, 12.00; E. Maki, wood, 10.00; John Maki, cedar, 10.00; E. F. Malleau, oats, 30.60; F. H. Malmloff, cartage, hardware, 16.20; Dr. G. W. Manning, services, examining men, 8.00; J. Mannister, drums, 4.00; Geo. Manser, fence posts, 22.50; Mansion House, board, 290.06; Mac. Mantha, transportation, 14.80; L. N. Manzuk, hardware, 47.82; Maple Leaf Milling Co., Ltd., flour, oats, 205.86; H. Maranda, stationery, .40; Marathon Lumber Co., gravel, 46.80; Albert Marchand, hardware, transportation, lumber, 341.47; M. Marchand, wood, 6.00; Albert Marcoux, posts, 52.50; T. Marion, gravel, 47.50; Dr. M. Markson, services, examining men, 4.00; P. J. Marrin, provisions, hardware, soap, 502.08; A. E. Marshall, gas, 1.50; C. Marshall, travelling expenses, 5.35; Marshall-Ecclestone, Ltd., explosives, hardware, coal, machinery parts, 5,861.45; J. R. Marshall, provisions, oilcloth, wood, oil, 938.37; Pat Marshall, car rental, 7.00; R. Marshall, transportation, 10.00; Marshall-Wells Co., Ltd., provisions, iron, hardware, rubber boots, 4,037.01; Eugene Martin, wood, 25.50; H. K. Martin, provisions, 25.00; J. A. Martin, car rental, 296.00; Jas. Martin, hay, 267.29; Sandy Martin, gravel, fencing, 63.00; Mrs. S. Martin, board, 13.05; W. H. Martin, lumber, 78.99; T. H. Marwood, blacksmithing, .15; A. E. Mason, car rental and repairs, 31.60; Gilbert Mason, drygoods, 1.50; T. Mason, repairs to rod and tape, .75; W. Mason, car rental, 17.00; Massey-Harris Co., Ltd., machinery parts, 22.69; M. B. Mather, travelling expenses, 91.60; T. R. Mather, car rental and travelling expenses, 307.40; Matheson Co-operative Dairy Co., Ltd., provisions, 22.50; Mrs. F. Matheson, laundry, 15.50; Geo. Matheson, wood, gravel, 95.00; Jas. Matheson, gravel, 16.88; John Matheson, gravel, 126.45; Mrs. M. Matheson, rent of cabin for office, 22.50; John Mathews, gravel, 23.20; J. A. Mathieu, Ltd., sacks, 7.50; Matthews Sash & Door Co., lumber, 494.25; C. J. Mauer, wood, 27.00; Russell Mawhiney, provisions, cartage, 22.07; Maxwells, Ltd., scrapers, wheelbarrows, 2,391.91; Meaford Steel Products, Ltd., scrapers, 1,165.22; Mrs. Louis Meawaisage, washing blankets, 70.50; Medora & Wood Telephone System, telephone calls, .30; Kurt Meincke, provisions, wood, 503.56; N. Melford, cedar, 37.50; Mrs. A. Melin, provisions, 13.68; E. Melin, provisions, wood, 77.35; T. W. Mellors, wood, 55.00; Bill Melnyk, wood, 8.25; Henry Menard, car rental, 83.00; Menzies Bros., Ltd., flour, straw, hay, 697.98; Mrs. A. Merchant, use of house as camp, 5.00; T. Mercier, hardware, pipe, 6.20; Merrill, Rhind & Walmsley, tools, 13.40; Tom Merrylees, gravel, 18.80; Art Messenger, wood, transportation, 50.00; Metallic Roofing Co. of Canada, Ltd., culverts, iron, 15,188.94; H. Meyers, pork, 36.48; J. R. Meyers, meat, 31.68; R. Meyers, cartage, 35.75; Bernard Michaelis, provisions, 41.90; David Michaelis, transportation, 8.13; Michaud Bros., Ltd., hardware, roofing, cotton, 88.33; Michaud & Levesque, steel, 114.68; Alex. Michie, blacksmithing, 46.75; Mickle, Dymont & Son, Ltd., lumber, nails, 4,022.61; Dr. T. H. Middelbro, services, examining men, 25.00; G. E. Middleton, car hire, transportation, 272.61; Archie Miller, transportation, 15.05; Clifford Miller, wood, borrow, gravel, 63.90; Mrs. C. A. Miller, board, 12.00; Clive E. Miller, provisions, 2.40; D. J. Miller, travelling expenses, 6.25; Emery Miller, timber, 75.51; G. B. Miller, broom, .60; Geo. H. Miller, hardwood, 24.75; Harold Miller, milk, 259.20; H. R. Miller, wood, 12.38; H. S. Miller, hardware, provisions, wood, travelling expenses, car rental, 228.29; Joe Miller, hay, 107.80; J. T. Miller, provisions, wood, 73.57; Stewart Miller, transportation, trucking, 111.40; Walter Miller, cedar, gravel, 42.00; W. L. Miller, wood, 50.00; Miller's, towelling, oilcloth, 73.31; Miller's Service Station, gas, oil, 43.41; Millest & Fleming, blacksmithing, 265.30; H. Millette, provisions, 177.21; Chas. Milligan, trucking, 15.00; Frank Milligan, car rental, gas, oil, repairs, 298.30; Mills Bros., tools, hardware, 7.20; Geo. Mills, provisions, 30.00; Robt. Mills, provisions, hay, 125.66; Mrs. Sarah, mills, borrow, 12.50; Stanley Mills, cedar, gravel, wood, borrow, 252.98; W. Mills, gravel, 607.80; Robt. Millsap, wood, 45.00; Milne's Garage, gas, oil, repairs, 303.44; Wm. Milne & Sons, lumber, 391.52; Milner Turned Goods, tools, 231.39; Milton Francis Lumber Co., Ltd., lumber, 21.98; The Minden Echo, rental of typewriter, stationery, printing sheets, 60.47; Minden Municipal Telephone System, moving poles, telephone services, 223.63; N. Mironicks, gravel, 48.83; Bernard Mitchell,

Statutory—Continued

General Work, Unemployment Relief—Continued

provisions, 36.10; Geo. Mitchell provisions, posts, 38.20; Mitchell Hardware & Supply Co., Ltd., hardware, kitchenware, tools, towelling, 1,548.25; Thos. M. Mitchell, welding, .25; R. Mitchell, timber, 5.25; S. Mitchell, provisions, 123.15; Mitchell's Service Station, gas, oil, car parts and repairs, 455.74; W. Mitchell, piling timber, 18.00; Ed. Moffatt, provisions, 4.40; Henry Moffatt, cedar, 6.45; L. Moffatt, provisions, hardware, stationery, oil, 1,103.05; Mrs. T. M. Mohan, gravel, 19.80; Art Monahan, car rental, 13.00; P. Monnette, gravel, 20.30; Geo. Montgomery, cedar, 22.40; H. Montgomery, board, 135.00; A. Monthan, cedar, 6.40; R. J. Mooney, provisions, 45.68; Mrs. Alice Moore, gravel, 15.90; Allan Moore, cartage, 50; A. R. Moore, ripping and dressing lumber, lumber, 22.96; Moore Bros., provisions, oil, explosives, hardware, 1,636.47; John Moore, provisions, 36.10; J. B. Moore, hardware, provisions, towelling, coal, 1,295.52; J. L. Moore, gravel, 22.28; O. W. Moore, cartage, 90.50; Mrs. R. K. Moore, provisions, 46.05; R. M. Moore, lumber, 256.00; W. A. Moore, blacksmithing, 48.00; Wallace Moore, gravel, 37.50; W. L. Moore, stationery, 1.45; Wendle Moore, board, 21.00; S. Moreau, transportation, 43.20; S. Moreau, gravel, 12.00; John Morel, provisions, 7.50; G. F. Morgan, gas, 1.40; Martin Morken, provisions, 30.00; J. G. Morphet, gravel, 176.10; W. Morphet, meat, 34.62; Geo. E. Morris, provisions, wood, 515.10; Stan Morris, gravel, 57.38; J. R. Morrish, keys, .50; Geo. K. Morrison, hardware, stationery, tools, 75.12; Jas. Morrison, provisions, 10.24; J. Morrison, gravel, 24.00; John Morrison, wood, 25.00; A. Morrisette, wood, pork, hay, 168.83; W. L. Morrissey, gas, 1.50; J. T. Morrow, travelling expenses, 3.95; Ora Morrow, wood, 12.00; J. H. Morrisette, meat, 31.14; Melvin Mosher, provisions, 2.24; Mosley's Garage, gas, oil, repairs, 109.97; Mount McKay Feed Co., Ltd., oats, bran, hay, coal, 3,311.46; John Moyer, potatoes, 4.80; J. B. Moyneur, board, hardware, lumber, provisions, 1,736.17; Leon Moyotte provisions, 7.50; Mrs. C. Mulveney, board, 9.40; Wesley Mumford, wood, gravel, borrow, 119.60; P. Munn, gravel, 15.20; Alex. Munroe, provisions, 96.26; D. Munroe, gravel, 4.00; Otto Munroe, meat, 62.01; K. Munro, cedar, 96.42; Mrs. R. Munro, board, 35.90; W. Munro, gravel, 28.80; Wm. Munroe, provisions, 23.04; Frank Murchison, meat, 31.80; J. Murish, repairs, 1.50; Sam Murray, pine, 10.08; Geo. Murray, travelling expenses, 74.85; Ken Murray, travelling expenses, 8.45; A. J. Murphy, beef, 38.57; T. Murtrough, cedar, 15.00; Muskoka Construction Co., explosives, 25.20; Muskoka Garage, gas, oil, repairs, 37.68; Muskoka Foundry, Ltd., plowshares, 7.00; J. B. Myers & Son, provisions, 788.35; Dr. E. R. Myles, services, examining men, 52.00; L. Nanne, coal, bags, rental of truck, 198.00; W. H. Nash, transportation, gravel, 181.30; National Grocers Co., Ltd. (Cochrane), provisions, cheesecloth, oilcloth, 3,512.30; National Grocers Co., Ltd. (New Liskeard), provisions, lye, 412.91; National Grocers Co., Ltd. (North Bay), provisions, 41.65; National Grocers Co., Ltd. (Sault Ste. Marie), provisions, 3,468.12; National Grocers Co., Ltd. (Sudbury), provisions, 560.13; J. W. Neelands, travelling expenses, 29.40; J. Neely, gravel, 216.30; V. E. Neely, borrow, 20.00; Neilson's, flannel, 1.12; Albert Nelson, coal, hardware, 21.60; Dr. F. H. Nelson, services, examining men, 22.00; Dr. W. H. Nelson, services examining men, 48.00; Thos. Neolet, wood, 9.22; Dr. Jas. H. Nesbitt, services examining men, 35.00; Dr. J. Morris Nettleton, services, examining men, 15.00; Jos. Newburn, gravel, 6.30; Geo. Newell, provisions, 10.00; J. H. Newell & Co., provisions, hardware, oil, 2,593.79; Mrs. E. Newlove, cartage, 81.14; F. Newlove, teaming, 3.00; David Newman, gravel, 1.80; J. Newton, board, rent of residences, 741.50; P. F. Newton, meat, 69.93; Newton's Coal & Wood, coal, 7.00; New Windsor Hotel, board, 288.00; Alex. Nichols, blacksmithing, 29.50; Angus Nicholson, gravel, 42.00; Nickel City Service, gas, 412.16; Dr. H. R. Nicklin, services, examining men, 30.00; Antoine Niganawan, wood, 5.25; Nipissing Private Telephone Co., telephone calls, .70; Noelville Trading Co., lumber, 13.13; Thos. Nolet, wood, 9.22; Fred Nolting, provisions, 23.14; B. Nordin, pork, 41.84; Norfolk & Rochester Hardware Co., Ltd., lumber, hardware, 82.47; Alex. Norrie, wood, hay, 20.00; J. Norriss, pork, 12.00; North Country Supply Co., Ltd., cable, 3.00; Northern Development Department, cash accountable, 1,000.00; North Shore Bus Line, transportation, 124.95; North Star Garage, gas, oil, repairs, 15.42; North Star Oil, Ltd., gas, 59.13; North Star Publishing Co., Ltd., advertisement, 3.00; Northern Canada Supply Co., Ltd., hardware, explosives, towelling, kitchenware, 3,800.91; Northern Feed & Seed Co., Ltd., oats, hay, 687.39; Northern Foundry & Machine Co., Ltd., machinery parts, 105.49; Northern Metal Co., plates, screen, 15.16; Northern Ontario Power Co., Ltd., wire, 3.13; Northern Planing Mills, Ltd., lumber, 275.04; Northern Sand & Gravel Co., gravel, 1,125.50; Northern Telephone Co., Ltd., changing and repairs to line, telephone services, 150.96; Northland Grocers, Ltd., provisions, soap, hardware, hay, 2,027.43; Patsy Notter, transportation, 25.00; Bank of

Statutory—Continued

General Work, Unemployment Relief—Continued

Nova Scotia, interest on overdraft, 2.45; Cecil Nutt, car rental, 352.00; Mrs. C. Nutt, board, 20.80; Mrs. L. Nutt, board, 20.80; Levi Nutt, hay, 19.80; Cecil Nuttal, meat, 16.62; R. Nuttal, potatoes, 11.27; K. Nykolyohyn, gravel, 317.20; E. Nyman, explosives, wood, 94.50; Frank O'Brien, travelling expenses, 3.25; M. O'Connor, provisions, hardware, lumber, soap, 1,851.33; Chas. O'Donnell, rental of buildings, 60.00; G. Odorizzi, meat, 43.20; John Odorizzi, provisions, 235.26; Andrew Odrowski, provisions, lumber, 529.27; Henry Odrowski, cedar, 46.50; W. M. Oglestean, hardware, coal, blacksmithing, 92.61; J. O'Grady, travelling expenses, 32.50; John Ojala, gravel, pine, 39.48; E. H. Oldfield, dry-goods, packing cases, 84.88; Harry Oldfield, wood, 9.90; Bill Olepik, hay, 32.31; Fred Oler, posts, 50.90; A. R. Oliver, car rental, 6.00; Bill Ollksuk, hay, 36.97; O. Olsen, provisions, 8.80; S. Olynuk, hay, 30.00; Ontario Forestry Branch, board, 335.30; Owens Cartage Co., trucking, 40.00; John O'Neill, pork, 35.44; Mrs. S. O'Neil, gravel, 320.66; M. Orchard, rental of camp ground, lumber, 70.58; John Orme, timber, 3.00; Dr. T. H. Orton, services, examining men, 86.00; Geo. Osborne, wood, 20.00; J. A. Osborn, gas, oil, grease, 27.50; John Osborne, provisions, 198.64; Melvin Osborne, wood, 19.50; Robt. Osborne, provisions, board, 83.26; Samuel Osborn (Canada), Ltd., steel, 174.80; John Oshell, provisions, rental of camp ground, 154.58; Ostrom & Andrews, provisions, 192.53; August Ouellette, gravel, 42.20; Eug. Ouellette, gravel, 42.20; E. Overholser, lumber, 172.47; P. & M. Navigation Co., trucking, 5.00; B. Paget, car rental, 24.00; Thos. Paget, gravel, 482.35; J. A. Paiment, cement, 40.00; Carl Palengio, gravel, 378.10; Cecil J. Palmer, provisions, 9.12; F. Palmer, Sr., cedar, 15.84; J. Palmer, gravel, 28.80; Cleve Panton, cartage, 3.75; J. Papilla, wood, 171.75; F. Papineau, travelling expenses, gas, oil, 155.14; K. Paquette, provisions, 13.50; E. Paradis, provisions, hardware, wood, rent of shacks, 513.59; Jno. Paris, car rental, travelling expenses, 92.27; E. Parisee, house rent, 20.00; J. H. Park travelling expenses, 5.05; Arthur Parker, timber, 4.50; E. J. Parker, cedar, 2.88; Geo. S. Parker, hardware, 35.59; Parkhill Gold Mines, Ltd., lumber, use of tractor, explosives, hardware, 1,062.51; Geo. Parlett & Son, lumber, 309.12; H. H. Parlier, gas, oil, rent of blacksmith shop and tools, 39.75; G. Parolin, butter, 10.00; W. Parolin, gravel, provisions, 45.85; Parry Sound Canadian, advertisement, 3.52; Town of Parry Sound, lighting, 10.70; Hugh Parslow & Co., Ltd., oats, hay, bran, 489.58; Alfred Parton, gravel, 7.88; Jas. Parton, wood, 35.63; Ted Pascall, travelling expenses, 5.35; L. Patry, wood, 42.00; Frank Patterson, gravel, 18.40; Patterson Garage, gas, 1.50; Leonard Patterson, wood, transportation, 15.50; R. Patterson, gravel, 54.50; T. G. Patterson, gas, oil, 11.35; Wm. Patterson, wood, 39.37; Joe Paul, posts, 6.00; S. Payne, cartage, 3.00; H. A. Peacock, rental of car, 140.00; Owen Percy, wood, 45.00; Carl Pearson, gravel, 66.00; Pearson Electric & Hardware Co., hardware, tools, 287.27; W. W. Pearson, provisions, 8.64; Wm. Peck, provisions, oil, 1,813.50; Pedlar People, Ltd. (Oshawa), machinery parts, culverts, 32,569.88; Pedlar People, Ltd. (Winnipeg), couplers, 19.60; Chas. Peel, wood, 12.00; Peerless Hardware, hardware, tools, 611.29; A. Peever, provisions, rent of camp site, 54.00; Albert Peever, provisions, rent of lot, 25.05; Jack Peever, timber, 122.95; Jas. Peever, provisions, 220.10; Jos Peever, potatoes, 5.00; T. Pekola, cedar, 10.50; Ed. Pelissier, blacksmithing, 29.86; E. Pellow, hardware, lumber, hay, oats, gas, oil, 3,225.70; Pellow's Garage & Taxi Service, gas, oil, repairs, 1,998.14; Gus Peltier, wood, 7.50; Pembroke Standard Observer, signs, 7.50; G. Pender, provisions, 18.98; Pen-Link Construction Co., trap rock, 1,690.50; W. Pennell, gravel, 10.80; T. C. Penno, gravel, 67.65; H. Penny, gravel, 146.25; John Pepila, wood, 46.50; F. D. Pepin & Co., provisions, broom, 224.36; N. Pera, wood, 31.30; Owen Percy, lumber, wood, 82.84; E. Periault, blacksmithing, 5.95; A. L. Perkins & Co., hardware, hay, stationery, 204.66; John Perks, provisions, soap, 84.80; Perkus, Ltd., hardware, kitchenware, oil, 288.49; Peter Perlin, tools, hardware, explosives, grease, 5,329.87; C. Perron, gravel, fill, 174.75; Bert Perry, wood, 96.00; J. W. Perry, provisions, hay, oats, 1,787.94; Mrs. Peter Peterbaugh, clay, 44.25; Mat Peters, provisions, 100.16; P. J. Peterson, pork, 23.32; M. Phelan, vegetables, 6.40; Bill Phillips, gas, oil, 9.90; J. J. Phillips, travelling expenses, 7.70; Geo. Piche, cedar posts, 76.00; Chas. Pierce & Sons, Ltd., hardware, bed ticks, kitchenware, 961.45; Frank Pierce, gravel, 24.80; J. Piette, gravel, 251.20; Pigeon River Hotel, board, hay, 4,888.68; Frank Pilger, wood, 15.00; Jos. Pilon (Monetville), gravel, 35.20; Jos. Pilon (Noelville), cedar, 7.20; J. A. Pilon, tools, 21.30; Raoul Pilon, cedar, gravel, 47.96; Jos. Pilote, gravel, 82.50; J. C. Pinch, Ltd., provisions, 555.43; Pine Grove Inn, board, gas, horse hire, 372.98; A. Pinion, gravel, 102.60; Piper Hardware Co., hardware, coal, heaters, explosives, 2,789.83; Alfred Pitt, Ltd., tools, 39.20; Ben Pittman, posts, 6.00; A. Plante, gravel, 50.70; E. Plante, gravel, 19.30; Martin Please, provisions, 67.59; A. W. Plowright, trucking, 10.75; John Pockailo,

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General Work, Unemployment Relief—Continued

potatoes, .50; Thos. Pocklington Co., chain, repairs to level, 58.25; A. Poitras, gravel, fill, 89.40; Thos. Pollard, gravel, 9.60; Thos. Poole, gravel, 1,394.20; Tom Poolton, beef, 47.70; J. Porco & Co., repairs, 9.00; Porcupine Hardware & Furniture, hardware, oil, 36.50; H. H. Porlier, hardware, lumber, gas, 95.95; Porquis Junction Garage, transportation, 129.00; Port Arthur Hardware, Ltd., hardware, tools, explosives, coal, 1,920.95; Port Carling Garage, gas, oil, grease, repairs, 186.55; Port Carling Livery, wood, 88.00; Felix Portelance, vegetables, 3.15; Porter & Co., provisions, 209.96; W. G. Porter, travelling expenses, 2.25; Postmaster (Baysville), stamps, 4.45; Postmaster (Bracebridge), stamps, registered letters, 6.14; Postmaster (Brown's Brae), stamps, 6.50; Postmaster (Callander), stamps, 2.08; Postmaster (Chapleau), stamps, 11.00; Postmaster (Cochrane), stamps, 13.00; Postmaster (Connaught Station), stamps, 2.00; Postmaster (Dorset), stamps, 11.08; Postmaster (Emsdale), stamps, 1.00; Postmaster (Espanola), stamps, 2.00; Postmaster (Footes Bay), stamps, 1.90; Postmaster (Gordon Bay), stamps, registration, 3.19; Postmaster (Hall's Lake), stamps, 1.00; Postmaster (Huntsville), stamps, 3.75; Postmaster (Iroquois Falls), stamps, 2.50; Postmaster (MacTier), stamps, registration, 4.57; Postmaster (Magnetawan), stamps, 8.40; Postmaster (Minden), stamps, rent of box, 201.20; Postmaster (Nipissing), stamps, 1.00; Postmaster (North Bay), stamps, 187.00; Postmaster (Parry Sound), stamps, registration, 39.14; Postmaster (Port Carling), stamps, 6.38; Postmaster (Port Cunningham), stamps, 3.00; Postmaster (Port Loring, stamps, registration, 3.55; Postmaster (Powassan), stamps, 35.00; Postmaster (Raymond), stamps, .60; Postmaster (Rousseau Road), stamps, 4.20; Postmaster (Severn Bridge), stamps, 3.95; Postmaster (Sioux Lookout), stamps, 14.00; Postmaster (South River), stamps, registration, 19.33; Postmaster (Sundridge), stamps, 15.85; Postmaster, (Swastika), stamps, 3.00; Postmaster (Trout Creek), stamps, registration, 7.72; Postmaster (Warren), stamps, registration, 54.20; Postmaster (Waubanic), stamps, 4.50; John Pousette, rent of typewriter, 18.00; Powassan Garage, gas, oil, car parts and repairs, 711.65; Powassan Milk & Freight Transfer, transportation, 6.00; Powassan News, advertisement, 3.80; Mrs. Wm. Powell, board, 29.30; W. Powell (Keewatin), taxi service, 5.00; W. Powell (Tomstown P.O.), lumber, 134.16; Dr. M. Powers, services, examining men, 15.00; Geo. A. Powles, travelling expenses, 7.15; John Powley, posts, 11.00; W. E. Pratt, meat, 130.41; Leslie Prentice, teaming, 4.35; Thos. Prentice, wood, 43.50; W. W. Prentice, lumber, saw, lime, 9.50; Preston's Machine Shop, blacksmithing, 243.60; Jas. Pretsell, blacksmithing, 13.82; Percy Price, gravel, 148.96; J. A. Prieur, car parts and repairs, gas, oil, 229.42; Em. Primeaux, cedar, 20.04; Mrs. W. Pringle, board, 947.00; Frank Prior, potatoes, 7.00; Mrs. Alf. Pritchard, board, 269.50; Mrs. Earl Pritchard, hardwood, 125.73; Lawrence Pritchard, transportation, 10.00; Lewis Pritchard, lumber, car rental, trucking, 916.74; L. Pritchard, hardwood, 52.50; Producers' Co-operative Creamery Co., Ltd., provisions, 419.25; Provencher Bros., provisions, matches, 687.24; Dr. G. A. Publow, services, examining men, 6.00; P. Qualachuk, provisions, 11.10; Quality Meat Market, provisions, 50.50; Quality Meat & Grocery Co., Ltd., provisions, 379.19; Jos. Quenette, blacksmithing, 10.15; E. Quesnel, repairs, 8.25; Henry Quesnel, gravel, 28.70; J. Quesnell, provisions, 4.65; P. Quesnell, transportation, 109.08; P. Quesnel, gravel, transportation, 83.10; A. Quick, wood, 26.25; Quinlan & Co., roofing, 3.75; D. F. Quinlan & Co., provisions and soap, 18.75; Dr. P. F. Quinlan, services, examining men, 2.00; Andy Quinn, wood, 25.00; Fred and Mrs. Quinn, lumber, meat, cartage, 2,027.14; Mirvin Quinn, hardwood, 25.00; J. P. Quinn, rent for Orange Hall, 152.26; T. A. Quinn, films, prints, stationery, 12.00; E. M. Quirt, trucking, transportation, 587.50; A. J. Radbourne, meat, oats, 56.00; J. Radborne, beef, 21.36; Peter Radell, cedar, 5.00; Mark Radford, pine, 16.00; A. H. Radka, pork, 19.20; Alec Rahal, roofing, board, provisions, transportation, 396.08; Railway & Power Engineering Corporation, Ltd. (Toronto), steel, 148.66; Railway & Power Engineering Corporation, Ltd. (Winnipeg), steel, 171.81; E. Raincourt, wood, 14.08; L. Raincourt, firewood, 21.49; Max. Raincourt, firewood, 31.84; A.R. Rains, cartage, 4.00; Arsino Rainville, gravel, 44.00; Rainy Lake Hotel, board, 32.25; Rainy River Cannery, hay, 82.11; Ramore Supply Store, provisions, hardware, 1,121.56; Wm. Randell, provisions, 14.25; B. H. Rands, gas, hardware, explosives, 91.65; Fred Rankin, timber, 1.98; Geo. Rankin, poles, 6.40; Jas. Rankin, wood, 185.00; Drs. J. P. Rankin and H. B. Kenner, services, examining men, 25.00; M. G. Ransford, travelling expenses, 5.55; Catherine Ranson, board, 339.84; Robt. Ranson, rental of storehouse, transportation, 25.70; W. Rattray, travelling expenses, 1.85; W. H. Ratz, provisions, 4.00; R. H. Raush, cedar, 67.60; J. Frank Raw Co., Ltd., draughting, supplies, 29.05; F. Ray, fill, reconstructing fence, 73.72; Reamsbottom & Edwards, Kirkland Co., Ltd., provisions, soap, hardware, 1,943.60; Sanford Reckie, wood,

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General Work, Unemployment Relief—Continued

butter, 136.75; Wallace Reckie, rental of camp site, provisions, 310.95; Chas. Reckin & Sons, provisions, 130.05; J. A. Redfern, gravel, 20.00; The Red & White Store, provisions, soap, blacksmithing, oil, 115.28; Harry Reechstein, wood, lumber, 320.25; L. Reed, lumber, 50.80; Tom Regan, gravel, 62.40; Fred Reickstein, provisions, 17.20; Harry Reickstein, wood, lumber, rental of lot, 52.00; A. R. Reid, pork, 25.84; Duncan Reid, provisions, 44.96; Geo. Reid, travelling expenses, telephone calls, express, 106.80; T. H. Reid & Co., cotton, 1.65; W. J. Reid, gravel, 98.80; W. Remillard, gravel, 12.00; Ben Renshaw, hay, 140.49; Chas. Resbeck, gravel, 73.20; John Reynolds Estate, tools, spikes, 8.00; Geo. R. Rhode & Co., hardware, 42.00; Alfred Ribble, board, 207.75; Fred Ricard, surveying road, 1.00; Wm. J. Rice Co., blankets, 570.82; Anthony Rich, gravel, cedar, 92.45; Barney Rich, provisions, 25.28; Edmond Richard, provisions, 256.40; J. A. Richard, logs, 35.00; E. W. Richards, cartage, transportation, 1,290.25; Wilbert Richards, provisions, 495.78; Wm. Richards, provisions, 56.50; F. C. Richardson, provisions, bran, matches, hardware, 2,147.63; Stanley Richardson, clearing, grubbing, 80.40; Wallace Rickie, lumber, straw, 57.50; Barney Rick, provisions, 137.04; Cecil Ricker, hardware, .70; Fred Ricker, transportation, car rental, 58.00; Herb Ridout, board, 1,021.88; S. Rigby, trucking, transportation, 648.00; Medie Ritchie, Sr., clay, posts, 89.25; Orville Rivers, wood, 15.00; Jerry Rivet, poles, 76.32; C. W. Roark, travelling expenses, car rental, 251.70; J. O. Robert, gas, grease, 37.43; Cecil A. Roberts, trucking, 1,110.14; Donald Roberts, taxi service, 15.00; J. L. Roberts, gravel, 134.60; Nelson Roberts, lumber, 26.41; R. Roberts, poles, 76.80; Allan Robertson, gravel, 4.00; E. Robertson, repairs, 1.00; G. L. Robertson, gas, oil, provisions, repairs, 192.82; John Robertson, transportation, 5.00; Dr. Lorne Robertson, services, examining men, 12.00; Dr. W. A. Robertson, services, examining men, 10.00; Ian Robins, gravel, 770.40; Edward Robinson, gravel, 4.80; E. Robinson, hay, 86.64; Geo. Robinson, wood, 87.50; Joe Robinson, lumber, 3.00; Leslie Robinson, cartage, 3.84; Richard Robinson, meat, 13.44; S. N. Robinson, meat, 13.05; Dr. R. B. Robson, services, examining men, 10.00; P. Rocheford, travelling expenses, telephone account, 343.85; H. Rochon, gravel, 17.50; R. Rochon, gravel, 60.00; John W. Rodie, trucking, transportation, boat fares, 84.93; E. A. Rogers, hardware, roofing, telegrams, 312.99; Dr. Norman W. Rogers, services, examining men, 10.00; T. H. Rogers & Son, hardware, rent of tool shed, roofing, gas, grease, gravel, 213.67; W. E. Rogers, trucking, wood, 3,005.79; L. Romprey, lumber, 89.76; G. Rondeau, gravel, 5.70; G. Roque, transportation, 149.28; J. Roque, transportation, 55.19; L. V. Rorke, field notes, 2.00; G. Rosewan, valve, .50; A. Ross (Black Hawk), provisions, 3.50; A. Ross (WaWa), wood, rent of camp site, 84.00; L. Ross, car rental, 3.00; Rosseau Garage & Livery, taxi service, 2.75; Cliff Roszel, gravel, 7.50; D. Rousseau, gravel, 12.00; H. W. Rowdon, explosives, hardware, 149.57; J. W. Rowe, board, 8.00; W. Rowe, gravel, 58.50; S. Rowland, blacksmithing, 48.35; Richard Rowlandson, cedar, wood, 247.50; Robt. Rowlandson, cedar, 10.25; R. D. Rowlandson, board, 24.00; E. Rowley, cedar, 24.85; Alfred Roy, lumber, 25.00; D. Roy (Blind River), gravel, 22.30; D. Roy (Warren), 64.80; E. Roy, travelling expenses, 4.30; Henry Roy, plank, 23.50; H. H. Roy (Warren), explosives, hardware, gas, grease, oil, 7,379.87; H. H. Roy (Markstay), coal, nails, 6.34; J. B. Roy, gravel, 93.00; Nap. and Mrs. Roy, gas, 239.22; O. Roy, gravel, 270.75; Dr. F. J. Rundle, services, examining men, 22.00; C. P. Rush, lettering signs, 3.00; Alfred Russell, gravel, 9.00; Joe Russell, meat, 38.70; Thos. R. Russell, gas, barrow, 6.24; S. Russell, posts, 7.50; Wm. Russell, gravel, 9.00; Dr. Gordon H. Rutherford, services, examining men, 32.00; Jas. Ruttan, steel blade, 1.50; Wm. Ruttan, blacksmithing, rent of blacksmith shop and tools, 13.05; Jos. Ryan (Blind River), meat, 73.92; Jos. Ryan (Raymond), wood, 8.00; T. F. Ryan, hardware, .93; Rydal Bank Garage, gas, oil, 237.11; D. St. Denis, gravel, 81.50; D. St. Germain, gravel, 4.00; E. St. Jacques, wood, 22.50; J. St. Laurent (Michipicoten River), provisions, car rental, tools, coal, 61.60; C. St. Laurent, board, hardware, 29.60; J. St. Laurent (WaWa), car rental, 100.00; St. Mary's Wood Specialty Co., Ltd., tools, 1,471.01; K. Saara, gravel, 12.00; Richard Sabourin, cedar, posts, 58.32; Sadowski & Co., provisions, hay, oats, 2,239.13; Thos. Salmon, meat, 67.57; J. W. Sanderson, trucking, 381.50; W. Sanderson, cartage, 32.00; Sanderson's Transport, cartage, 77.50; C. Sandrelli & Co., transportation, 42.00; S. Sanfrene, gravel, 6.00; F. Sanstrom, provisions, 4.76; E. Sarazen, gravel, 29.00; The Sault Daily Star, advertising, 2.25; Sault Ste. Marie Coal & Wood Co., Ltd., coal, 418.47; Stanley Sawickie, provisions, 91.08; Sawyer-Massey, Ltd., machinery parts, 165.89; Fred Saynor, travelling expenses, 110.50; Geo. Scace, transportation, trucking, 60.00; T. A. Scanlon, gravel, 89.85; L. B. Scannell, tools, explosives, hardware, 95.14; Henry Schaffner, Sr., gravel, 15.45; Frank Schmeler, hardwood, 27.00; Elmer Schmidt, wood, 28.13;

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General Work, Unemployment Relief—Continued

M. Schmidt, earth fill, 110.25; F. H. Schoales, gravel, 503.05; W. E. Schraeder, provisions, 72.70; Chas. Schultz, hardware, 3.05; B. Schwartz, provisions, 26.86; Chas. Schwarze, wood, 92.00; Jno. Schwarze, wood, rent of camp site, 168.38; Geo. Schweitzer, provisions, 2.25; Scott Bros., cartage, 14.00; C. L. Scott, car rental, 28.00; C. P. Scott, provisions, rent of camp site, 186.51; Dr. H. R. Scott, services, examining men, 21.00; Reg. Scott, machinery parts, 2.00; Thos. A. Scott, welding, 66.00; Walter Scott, hardwood, sand, borrow, 120.00; Gordon Seabrook, gravel, 28.10; Pete Seager, meat, 19.20; Alfred Sear, cedar, 63.68; Searchmont Lumber Co., Ltd., lumber, blankets, hardware, tents, 338.57; Geo. Sears, rent of storehouse, board, 1,009.35; Isaac Sedgwick, lumber, 2,081.76; Mrs. R. Sedor, gas, oil, 65.28; Fred and Mrs. Seguin, truck and car rental, transportation, 81.00; Jos Seguin, gravel, 58.60; O. Seguin, gravel, 6.40; Henry Selin, timber, car rental, gas, oil, 459.43; John Selin, spruce, 15.00; Service Garage, gas, meals, 6.50; Service Market, provisions, 16.86; J. Sevigny, lumber, 340.20; Louis Shamas, beef, 18.30; Michael A. Shamas, provisions, towelling, oats, 482.79; Thos. Shamas, provisions, fill, gravel, 315.23; Estate of J. Shane, gravel, 42.40; Mrs. M. Sharp, gravel, stone, 1,238.05; John Shaughnessy, wire hardware, 47.28; Richard Shaughnessy, building power house, repairs, 31.50; Geo. Shaule, blacksmithing, gravel, 17.10; R. V. Shave, travelling expenses, 51.45; Alfred Shaw, provisions, gas, 10,838.53; Shaw & Co., oats, 1,220.50; C. V. Shaw, provisions, 47.16; E. Shaw, trucking, transportation, 446.05; Geo. M. Shaw, travelling expenses, 57.90; Geo. M. Shaw, photographs, 30.00; H. M. Shaw, provisions, 415.97; Thos. Shaw, provisions, 97.50; Wm. F. Shay, wood, pork, 40.88; D. Shea, trucking, 37.50; J. Sheedy, travelling expenses, 5.35; Shell Company of Canada, Ltd., gas, oil, 88.22; Otto Sherman, wood, 25.00; Alven Shevalier, provisions, 60.66; Shevlin-Clarke Co., Ltd., explosives, kitchenware, lumber, 963.85; W. B. Shewfelt, provisions, 222.17; Shiels Garage, gas, oil, repairs, 292.03; Wm. Shiels, gravel, 38.10; E. Shier, meat, 25.60; F. Shier, oats, 65.30; J. E. Shier, gas, 5.70; R. Shier, transportation, 7.50; Shier's Shoe Store, rubber boots, 17.34; Shillington General Store, provisions, hardware, 1,665.53; W. Shipman, provisions, 4.90; E. T. Shortland, gas, oil, repairs, 349.07; Wesley Shortreed, potatoes, 6.50; Adam Shoults, pork, 22.24; F. Shrumm, provisions, 25.12; Wm. Shrunim, provisions, 19.08; Wilbur Shuttleworth, posts, 58.50; L. Silver, lumber, wood, 525.90; A. Silverman & Sons, rubber boots, 11.80; Geo. Simmons, travelling expenses, 20.20; T. Simpson & Co., hardware, provisions, oil, 186.52; Geo. Simpson, provisions, 27.36; Henry Simpson, meat, 35.20; Jas. I. Simpson, transportation, 15.01; Ralph Simpson, transportation, 4.75; T. Simpson & Son, provisions, soap, oil, 540.86; W. E. Simpson, office rental, 105.00; H. Sims, lath, 3.00; Daniel Sinclair, lumber, borrow, 61.20; Donald Sinclair, cedar, 20.80; Mrs. M. Sinclair, board, 10.75; Nelson Sinclair, cedar, borrow, 142.00; Sioux Lookout Bakery & Grocery, provisions, 644.03; A. Sirois, gravel, 92.10; E. J. Sirrett, poles, 5.32; Leigh Sissons, wood, gravel, car rental, 140.10; Mrs. Leigh Sissons, board, 103.20; Nelson Skelding, lumber, 32.50; H. A. Skene, hay, 40.00; A. J. Skjonsby, provisions, 20.09; Harold Skusky, wood, 25.46; Jas. Slater, wood, 14.00; N. Slater Co., Ltd., washer, bolts, 79.53; Walter Slater, travelling expenses, 3.25; Wm. Sloan, gravel, 142.05; Fred Sloman, shipping charges on relief clothing, 28.93; Wm. Sluman, cartage, 11.66; C. Smeeth, gravel, 9.00; Jessie Smeeth, gravel, 18.70; Tom Smeltzer, gravel, 6.30; Alex. Smith, provisions, 175.88; Smith & Chapple, Ltd., hardware, provisions, gas, 4,049.46; C. Smith, rental of camp site, 5.00; David Smith, wood, damage to house, 13.00; Dr. David Smith, services, examining men, 4.00; Mrs. Ed. Smith, board, 30.20; F. C. Smith, travelling expenses, 9.25; F. E. Smith, provisions, hardware, tools, oil, 3,692.35; G. Smith, cedar, 12.00; Mrs. Jas. Smith, Jr., board, 78.20; John Smith, wood, 322.00; John B. Smith & Sons, Ltd., lumber, 13.16; Leonard Smith, timber, 8.00; Oliver Smith, gravel, 117.80; Roy Smith, twine, gravel, sand, 5.53; Walter Smith, cedar poles, 189.95; Wm. Smith, lumber, 247.71; Mrs. W. Smith, fish, 5.00; Smith's Hardware & Grocery, hardware, provisions, gas, oil, 5,088.10; W. J. Snelgrove, provisions, 2,649.16; Con. Snider, travelling expenses, 7.10; Arvid Soderena, gravel, 54.10; C. Sohnlein, gravel, 18.40; Albert Solomon, provisions, oats, 828.91; Geo. Solomon, provisions, 219.95; Mrs. Geo. Solomon, washing blankets, 14.00; Isaac Solomon, gas, oil, provisions, 37.99; Moses Solomon, hardware, provisions, kitchenware, oil, 546.87; R. H. Somes, travelling expenses, 42.30; Otto Somes, board, 2,994.30; L. Sommacal, gravel, 5.00; Soo Business College, rent of typewriter, 22.91; Soo Lumber & Mill Co., lumber, 749.39; C. Souter, gravel, 35.70; Stan. Sowicki, beef, 34.14; Spanish Garage, gas, oil, car parts and repairs, car rental, 691.23; Spanish River Lumber Co., Ltd. (Skead), rent of blacksmith shop, boarding house, 72.90; Spanish River Lumber Co., Ltd. (Sudbury), lumber, rental of boarding house and building for stable, gas, 624.06;

Statutory—Continued

General Work, Unemployment Relief—Continued

Harry H. Sparks, gravel, sand, damages to cottage, 300.00; R. Sparks, cedar, 62.18; Speers Bros., stabling horses, 17.50; Dr. E. Spence, services, examining men, 29.00; Harold Spence, provisions, 18.00; Hugh Spence, cedar, 9.60; W. H. Spence, travelling expenses, 4.00; E. Spicer, oats, flax, 4.00; Thos. Spiers, transportation, 3.00; Paul Spooner, cedar, 14.56; Wm. Spreadborough, provisions, 44.10; E. Springhett, gravel, 323.70; Spruce Falls Power & Paper Co., Ltd., blacksmithing, explosives, 12.47; Joe Stadnisky, potatoes, 6.00; Dr. C. L. B. Stammers, services, examining men, 15.00; Mrs. Ellen Stamp, board, 39.10; Standard Chemical Co., Ltd., gravel, 30.25; Stanhope Municipal Telephone Co., telephone rent and services, repairs to telephone line, 118.00; Geo. Stanley, oats, hay, 9.85; Stanley Hotel, board, 11.20; Star Groceteria, provisions, 21.35; Star Taxi & Transfer, transportation, 4.50; A. Steed, blacksmithing, 1.00; Hugh Steed, pork, 11.52; A. L. Steele, blacksmithing, 47.25; The Steel Equipment Co., Ltd., filing cabinets, 24.50; Herb Steinburg, gravel, rent of blacksmithing equipment, 95.90; C. F. Steinke, provisions, 263.75; Peter Stepovay, timber, 18.00; Andy Stevens, board, 79.50; H. M. Stevens, travelling expenses, 3.60; Ed. Stevenson, wood, 21.25; M. G. Stevenson, wood, 50.00; Dave Stewart, wood, 6.25; Mrs. E. Stewart, gravel, 60.90; Frank Stewart, material from borrow pit, 20.00; H. C. Stewart, provisions, 14.19; J. A. Stewart, travelling expenses, 5.00; Jas. Stewart, wood, 60.00; L. D. N. Stewart, 5.50; Wm. Stewart, wood, 61.00; Mrs. E. Stillar, making towels, 4.56; Jack Still, cedar, 31.35; J. H. Still Manufacturing Co., tools, hardware, 1,082.45; Isaac Stiller, gravel, 2.40; Stirrett Lumber Co., lumber, 54.97; Stone Lumber Co., Ltd., lumber, 45.85; W. Stoneman, wood, 9.10; S. J. Storkson, oats, beef, 65.94; R. G. Storms, travelling expenses, 4.85; Robt. Strachan, meat, 36.00; Stroud Bros., lumber, 16.62; S. Stroud, provisions, 3.50; Mrs. S. C. Stroud, hay, 64.12; J. A. Strutt, blacksmithing, 6.50; E. Stubbington, gravel, 36.30; R. Stutvott, oats, 17.10; Sudbury Construction & Machinery Co., Ltd., machinery repairs, 16.60; Mrs. W. A. Suffern, board, 323.25; Sullivan Machinery Co., Ltd., machinery parts, 554.35; H. Sullivan, gravel, 55.20; W. Sullivan, gravel, 4.95; W. F. Sullivan, provisions, hardware, wood, oil, 572.14; Sundridge Garage, gas, oil, repairs, 219.51; Sundridge Meat Supply Co., provisions, 913.87; Wm. Suon, gravel, 21.00; Superior Iron & Steel Co. of Canada, Ltd., pipe, cable, 93.20; Thos. Swalwell, lumber, provisions, wood, 724.28; O. Swanson, wood, rent of house, 37.50; W. Swanstrom, provisions, poles, 153.30; B. Swantz, provisions, cedar, 29.10; Chas. Swartz, wood, 50.00; Swastika Drug Co., Ltd., fly oil, 11.10; Robt. Sweeney, blacksmithing, 27.20; Swift-Canadian Co., Ltd. (Sault Ste. Marie), provisions, 1,037.48; Swift-Canadian Co., Ltd. (Winnipeg), provisions, 659.91; P. D. Sword, hay, 65.75; J. L. Sylvester, gravel, 22.20; Ernest B. Symes, towelling, oilcloth, 17.40; P. V. Symes, towelling, oilcloth, 19.90; Richard Taillefer, posts, 30.30; Antti Tainio, rental of motor launch and operator, 6.00; Orson Tait, transportation, 4.00; R. N. Tait, cartage, 108.75; Jas. Taillon, travelling expenses, gravel, 117.70; Tally-Ho Inn, board, gas, oil, 92.05; Jos. Tapley, gravel, provisions, 201.24; B. W. Tardiff, explosives, 4.20; B. Tarricani, cedar, 39.41; Jos. Tassie, provisions, 8.00; Alex. Taylor, board, 12.30; Bert Taylor, travelling expenses, 1.25; C. Taylor, oats, 4.50; Mrs. C. H. Taylor, board, livery, 927.30; The Geo. Taylor Hardware, Ltd., explosives, wire, 24.91; Mrs. H. Taylor, board, 113.85; Jas. A. Taylor, gravel, wood, 83.30; Jim Taylor, 20.00; John Taylor, gravel, 99.10; Mark Taylor, lumber, provisions, transportation, posts, 2,852.41; Teck Fuel & Ice Co., coal, wood, 22.75; F. Teeple, meat, 13.76; Temiskaning and Northern Ontario Railway, freight, fares, 2,868.34; Jas. A. Templeton, cartage, 2.00; Geo. Tennant, wood, 51.50; Wm. Tennant, wood, 2.40; Walter Tessier, gravel, 91.00; Napoleon Tetreault, cedar, 7.70; Robt. Thaxter, meat, 54.48; W. I. Thayer, gravel, 447.40; Max. Thebault, stove, blankets, 140.00; Z. Theriault, wood, 11.25; D. Therien, wood, 4.00; Bondieuse Therrien, lumber, 21.25; Jos. Therrien, timber, 2.10; Arnold Thiel, lumber, 22.10; The Thomas Co., clock, advertisement, stationery, 5.70; Frank Thomas, wood, 57.60; Jas. Thomas, forge parts, 5.00; Mrs. Sarah Thomas, provisions, 58.48; Mrs. A. and A. Thompson, provisions, hay, oats, wood, 57.87; Austin Thompson, wood, 50.00; Chris. Thompson, timber, 37.80; Leo Thompson, gravel, 75.45; Thompson, Ltd., towelling, 36.60; Wm. A. Thompson, wood, 50.00; Wm. C. Thompson, light account, 13.35; W. G. Thompson, travelling expenses, 18.40; W. R. Thompson, car rental, 127.50; Frank Thomson, car rental, 50.00; K. E. Thomson, gas, repairs to car, 2.90; W. R. Thomson, travelling expenses, 5.50; Jesse Thorne, provisions, 15.36; C. J. Thornton, oil, 3.00; Frank Thornton, gas, oil, provisions, hay, 571.03; Thorpe Bros., mirror, 4.55; Thunder Bay Lumber Co., Ltd. (Fort William), lumber 858.08; Thunder Bay Lumber Co., Ltd. (Port Arthur), lumber, 307.91; Geo. Tibbel, poles, 45.57; Mrs. Geo. Tibbel, board, 1.90; S. O. Tickner, gas, repairs, 178.05; C. Tighe, travelling expenses, .70;

Statutory—Continued

General Work, Unemployment Relief—Continued

Chas. Tilson, gravel, wood, 85.00; Emil Tilvis, wood, 17.87; Timmins Laundry Co., washing blankets, 240.12; L. Tindall, cedar, transportation, 287.25; Arthur W. Tingey, provisions, 87.27; Fred Tiplady, provisions, 747.59; W. J. Tobin, blacksmithing, 29.96; H. Todd, lumber, gravel, poles, 105.73; W. Todd, hay, 87.85; W. C. Tomlinson, gravel, 54.30; Tompkins' Hardware, hardware, tools, roofing, oilcloth, 779.64; J. Toms, provisions, 27.20; O. V. Tontant, travelling expenses, 4.85; A. Topham, gravel, 132.80; Toronto Asphalt Roofing Manufacturing Co., Ltd., explosives, hardware, 1,433.69; Roy Torrance, wood, 13.53; Tourtellot Hardware Co., Ltd., hardware, 266.52; Wm. Towle, poles, 99.05; Oliver Towns, provisions, rent of camp site, 212.44; Wallace Towns, provisions, oats, cedar, hay, 2,024.61; Wm. Towns, provisions, soap, 190.49; Jos. Tranchemontagne, lumber, 18.72; Trap Rock, Ltd., trap rock, wheelbarrows, steel, coal, explosives, 1,860.65; Thos. Travers, travelling expenses, 58.35; A. Tremblay, transportation, 18.00; A. D. Tremblay, wood, 27.00; C. Tremblay, provisions, 52.56; D. Tremblay, wood, 106.48; Ed. Tremblay, wood, 50.25; J. Tremblay, wood, 48.00; J. F. Tremblay, rent of buildings, 45.00; J. J. Tremblay, board, 11.90; S. Tremblay, lunches, 8.25; W. E. Tremblay, straps, .80; T. S. Trenouth, nails, .16; L. S. Trepanier, hay, 353.85; Triangle Truck & Taxi Service, transportation, 29.00; Fred Tribe, potatoes, 9.37; Matt Trivers, hay, 100.00 Theodore Trotter, cedar, 14.50; A. Trottier, gravel, 2.50; G. Trottier, gravel, 40.50; Thos. Trottier, gravel, 65.25; A. E. Trousse, travelling expenses, 4.50; Trout Creek Garage, gas, oil, 38.41; Trout Creek Lumber Co., lumber, 1,266.96; Trout Creek Store, provisions, hardware, explosives, oil, 2,739.42; J. W. Troyer, provisions, hardware, gas, rent of office, transportation, 4,641.41; S. H. Troyer, provisions, 3,513.73; Albert Trowbridge, gravel, 25.35; A. E. Trowsse, travelling expenses, 6.00; G. Z. Trudeau, explosives, hardware, steel, 992.51; Albert Trudel, blacksmithing, 252.00; Mrs. Wm. Trumbull, board, 90.50; Donald Tucker, hay, 110.34; G. Tucker, wood, 7.50; Tudhope-Anderson, Ltd., stone boats, 157.90; Alex. Tulloch & Sons, hardware, 23.85; Fred Tumney, carrots, 5.17; John Turcotte, vegetables, 8.75; L. Turcotte, rental of cookery outfit, equipment, etc., 115.50; The Byron H. Turner Co., Ltd., rubber boots, 15.25; J. J. Turner & Sons, Ltd., tents, dunnage bags, 26.05; E. Turpin, wood, 13.50; Twin City Grain, Ltd., hay, oats, 241.76; P. T. Tyers, gravel, 46.90; Wm. Ullman, board, 1,198.10; Union Garage, gas, oil, repairs, car rental, 251.18; United Algoma Gold Mines, Ltd., rent of camp building, 650.00; United States and Dominion Transportation Co., Ltd., transportation, 461.73; United Typewriter Co., Ltd., typewriter parts, 1.08; John Urquahart, blacksmithing, 3.60; Robt. Urquahart, repairs, 7.90; S. Usiki, potatoes, 1.50; The Utterson Garage, car parts and repairs, 7.75; A. Vachon, gravel, 572.40; M. Vader, hardware, 50.40; A. B. Vaillancourt, hardware, lumber, explosives, cartage, 2,306.31; Louis Vaillancourt, gas, oil, hardware, trucking, 339.89; C. Valade, cedar, 24.16; J. Valland, beef, 53.64; Arthur Valley, taxi service, car rental, 132.00; Valley View Inn, board, 533.87; Thos. Vance, sand, gravel, 17.35; Fred Vanclieaf, window glass, putty, .35; Mrs. Fred Vanclieaf, board, 121.30; W. Vanclief, potatoes, lumber, gravel, 198.08; H. J. Vanderhorst, vegetables, 4.43; C. Vandrunen, provisions, 5.00; L. Vandrunen, provisions, 10.00; Phil Vanier, cedar, 32.16; Jno. Vaughan, gravel, 120.60; A. Vazant, gravel, 176.65; H. A. Veillette, repairs, 51.50; Narcisse Veilleux, wood, 12.00; P. Verbiski, trucking, car rental, 177.00; L. Viau, gravel, 176.30; I. Viau, gravel, 6.20; Viau Biscuit Corporation, Ltd., provisions, 19.80; Victoria Bakery, provisions, 295.69; P. J. Vigrass, provisions, hardware, gas, oil, 902.49; J. Z. Vinet, hardware, gas, provisions, 760.95; E. Vizeau, transportation, 43.21; Wm. Vizeau, transportation, 38.50; B. A. Vizona, stove, tent, parts, 126.00; Jas. Voicey, wood, 126.25; Thos. Voicey, wood, 76.50; Ed. Vowels, provisions, wood, 73.82; Mrs. E. Vowels, milk, 180.00; Walter Vowels, wood, 75.00; Wabi Iron Works, Ltd., machinery parts and repairs, repairs, 341.33; N. Wachnow, towelling, 14.08; Jas. W. Waddell, provisions, 14.64; Chas. Wadson, provisions, 49.76; A. A. and Mrs. Wagner, hardware, explosives, provisions, 122.76; D. D. Wagner, travelling expenses, 10.25; Mrs. W. Wagner, plumb hob, .40; E. J. Walden, travelling expenses, 9.90; G. Waldrif, gravel, 8.90; Bert Walker, board, 132.30; D. Walker, transportation, 156.97; Walker & Horne, blacksmithing, 693.65; John Walker, wood, 52.13; W. Walker & Son, Ltd., tools, cartage, 1,491.86; Ben H. Walsh, travelling expenses, 2.25; Ebert Walsh, gravel, timber, 9.16; Richard Walsh travelling expenses, 19.94; Swinburn Walton, hardware, plow parts, 11.40; E. A. Warburton, car rental, travelling expenses, 242.55; J. Ward, travelling expenses, 4.35; J. E. Ward, pork, 16.64; J. W. Ward, hardware, 3.55; Wardell & Co., rubber, boots, 169.44; John Wardell, provisions, 219.04; John Wardman, hay, 80.13; W. H. Wardrop, lumber, 5.60; Ware Bros., provisions, 3.40; F. A. Ware, potatoes, 39.00; E. C.

Statutory—Continued

General Work, Unemployment Relief—Continued

Warner, lumber, 58.50; E. Watkins, board, 2.25; C. Watkinson, towelling, 8.29; T. Watson, provisions, 85.78; Jas. Watt, blacksmithing, 18.25; Oliver Watt, lumber, 53.45; T. L. Watts, travelling expenses, 12.00; Watt Municipal Telephone System, telephone calls, 1.05; Edward Watts, clay fill, 111.00; Mrs. E. C. Watts, provisions, 12.00; Geo. Watts, wood, 5.00; Mrs. J. Watts, oats, provisions, 193.12; C. E. Weeks, sand fill, 155.02; Rev. E. Weeks, gravel, 31.20; H. Weeks, car rental, 160.00; Weismiller Bros., lumber, coal, 1,340.61; Jas. Weismiller, trucking, 117.00; D. H. Welch, provisions, wood, 3,328.48; Fred Welch, transportation, 10.00; John Welch, iron, steel, blacksmithing, 426.27; S. W. Welch, hardware, oil, lumber, 529.58; F. C. Wellar, lumber, tool box, 13.10; Wells Hardware Co., Ltd., coal, hardware, kitchenware, explosives, 13,593.36; Wells & Emerson, hardware, 169.47; C. Wench, plank, 59.76; E. Wendstrom, beef, 33.36; Lloyd T. Wesley, car rental, 254.00; Wesley Taxi & Transfer Co., rent of truck, trucking, transportation, 200.00; S. S. and Mrs. Wessell, board, 115.60; Geo. West, pork, 6.08; West & Co., provisions, oil, hardware, 433.46; Western Bakery, bread, 1.00; Western Engineering Service, Ltd., machinery parts, .62; Western Grocers, Ltd. (Fort Frances), provisions, soap, 3,635.67; Western Grocers, Ltd. (Fort William), provisions, soap, 5,019.05; Western Grocers, Ltd. (Kenora), matches, 4.93; Western Oil Co., Ltd., gas, oil, 311.67; W. H. Whalen, beef, 116.32; R. H. Whaley & Son, blacksmithing, 59.79; J. H. Whelen, blacksmithing, 13.25; A. C. White, lumber, 532.00; E. A. White, gas, hardware, explosives, cement, 374.21; Dave White, gravel, 22.90; White Drug Store, veterinary supplies, 33.32; Frank White, wood, 24.00; Geo. White, gravel, 41.60; G. L. White, film, prints, grease, 21.60; Thos. White, gravel, 8.25; W. A. White, livery, 76.10; S. Whitehead, beef, 17.92; Mrs. Phillip Whitelock, provisions, 4.50; Geo. Whitely, lumber, 26.00; John Whitely, board, 382.40; Drs. Whitely and Graham, services, examining men, 11.00; Albert Whitmill, hardwood, 38.75; John Whitmill, wood, 14.37; The Whitten Co., Ltd., hardware, tools, coal, 501.06; A. Wholgemuth, gravel, 62.85; H. Wigmore, stone boats, 15.30; Ben Wilcox, beef, 10.26; Mrs. Wm. Wilcox, wood, 186.00; Hiram Wilder, meat, 48.24; L. W. Wilder, meat, 41.40; R. Wilds, provisions, 24.21; Harvey Wilkin, posts, 13.75; C. L. Wilkinson, provisions, 23.20; Klint Wilkinson, timber, 140.70; Gordon Willard, hardwood, 25.00; Williams Hardware Co., hardware, tools, heaters, roofing, 2,281.05; L. F. Williams, travelling expenses, 18.45; Murdock Williams, gravel, 24.00; R. Williams, travelling expenses, 8.65; Williams & Scott, hardware, explosives, coal, gas, oil, 448.65; Tom Williams, gravel, 9.90; Jos. Williamson, stone lifters, 16.50; F. Willis, provisions, 7.50; John Willoughby, Sr., gravel, 31.80; Mrs. Elizabeth Wilman, gravel, 25.00; Wilson Bros., lumber, sash, 1,198.84; Wilson Bros. (Sundridge), hemlock, 187.20; Frank Wilson, 4.50; Henry Wilson, pork, 14.72; Jas. Wilson, cedar, 10.80; J. L. Wilson, lumber, 103.68; Ralph Wilson, wood, 16.00; R. H. Wilson, blacksmithing, 65.67; Tom Wilson, gravel, 124.45; W. Wilson, rental of camp site, provisions, wood, 49.15; W. B. Wilson, provisions, oil, gravel, rent of camp ground, 565.19; W. S. Wilson, travelling expenses, 40.64; Gordon Winch, plank, 45.45; W. G. Winch, lumber, 45.45; Windsor Hotel, board, 238.00; Geo. H. Winsor, hardware, tools, roofing, gas, 156.31; Ernest Windover, car rental, travelling expenses, 269.00; E. R. Windover, car rental, travelling expenses, 61.80; C. Wisman, transportation, 20.00; A. Witry, provisions, 15.00; Wolfe & Collins, hardware, provisions, oats, 5,293.81; Sam Wolsley, provisions, 36.56; Albert R. Wood, gas, oil, 2,993.91; Wood, Alexander & James, Ltd., tools, 628.39; Belford Wood, plank, 11.25; Fred Wood, provisions, 34.31; J. H. Wood, travelling expenses, 6.95; John Wood, plank, 11.00; A. R. Woodroffe, lumber, 16.00; Geo. Woodroffe, hay, 5.87; L. W. Woodruff & Son, cedar, 844.10; Wm. Woodruff, lumber, 555.65; W. L. Woodruff, cedar, 153.76; Wesley Woodruff, lumber, 596.16; Geo. Woods, gravel, 11.25; R. R. Woods, hardware, tools, explosives, towelling, 3,036.15; T. S. Woollings, gravel, 33.90; Colin Wright, gravel, 28.80; Mrs. Jas. Wright, board, 49.70; J. A. Wright, travelling expenses, 2.70; Tom Wright, gravel, 23.25; W. J. Wright, gravel, 6.50; Stanley Wurm, cedar, trucking, transportation, 329.54; David Wye, wood, 50.00; Geo. Wye, gravel, 21.60; Mrs. David Wylie, provisions, 8.00; Mrs. Eucena Wylie, gravel, 20.00; John Wylie, borrow, 20.00; Yale & Towne Manufacturing Co., padlocks, 20.65; A. J. Yelle, provisions, 255.99; Yelle Co., Ltd., provisions, wheelbarrows, coal, 455.48; F. Yelle, gravel, 44.10; Hans Yensen, gravel, 240.00; Yen Yensen, gravel, 63.10; A. Young, travelling expenses, 2.40; Earl Young, provisions, 36.40; T. V. Young, wood, poles, cartage, 532.30; Bob Younge, gravel, 46.20; J. L. Yuill, travelling expenses, 98.51; Jos. Zettler, gravel, sand, 332.79; R. Zimmerman, wood, gravel, 438.10; Jos. Zoates, gravel, 69.90;

Statutory—Continued

General Work, Unemployment Relief—Continued

David Zurbrigg, wood, 10.00; Dr. Frank F. Zwick, services, examining men, 21.00.....	959,313 49
Pay lists, wages of men.....	3,817,820 73
Workmen's Compensation Board, compensation to injured workmen	56,614 68
Total.....	4,833,748 90
Less cash accountable, 1931.....	100,000 00
	<u>4,733,748 90</u>

Dam at Ivanoe Lake (\$35,746.23)

Acme Timber Co., construction of a dam to restore the waters of Ivanhoe Lake, Schedules 1 B, 1 C.....	35,746 23
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SUMMARY OF UNEMPLOYMENT EXPENDITURE

Trans-Canada Highway.....	6,070,193 61
General Work.....	4,733,748 90
Ivanhoe Dam.....	35,746 23
	<u>10,839,688 74</u>

Transferred to Labour Department for General Accounting and Dominion Government Refunds, see page N 19.

PART I

DEPARTMENT
OF
MINES

FISCAL YEAR, 1931-32

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PART I—DEPARTMENT OF MINES
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Mines	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.	\$	c.				$	c.
Main Office and Branches:									
Salaries.....	4	138,900 00	132,299 49			132,299 49	6,600 51		
Contingencies.....	5	60,000 00	50,683 61			50,683 61	9,316 39		
Main Office and Branches.....	..	198,900 00	182,983 10			182,983 10	15,916 90		
Miscellaneous:									
Enforcement, Natural Gas Act, etc.....	6	12,000 00	8,854 48			8,854 48	3,145 52		
Fuel Controller.....	..	2,500 00					2,500 00		
Sulphur Fumes Arbitrator.....	7	5,000 00					5,000 00		
Temiskaming Testing Laboratories.....	7	22,000 00	16,932 10			16,932 10	5,067 90		
Mining Recorders, salaries and expenses.....	7	35,000 00	37,176 62			37,176 62		2,176 62	2,500 00
Inspector, Mining Recorder's Offices, salaries and expenses.....	8	3,500 00	3,110 15			3,110 15	389 85		
Draughtsman, North Bay.....	8	8,500 00	6,626 70			6,626 70	1,873 30		
Legal assistance enforcing Acts.....	..	1,500 00					1,500 00		
Salaries, etc., Temporary Field and other assistants.....	8	40,000 00	35,783 71			35,783 71	4,216 29		
Surveys in Mining Areas.....	..	4,000 00					4,000 00		
Trails, clearing streams, etc.....	9	5,000 00		995 88		995 88	4,004 12		
Mineral collections, etc.....	9	10,000 00	2,575 58			2,575 58	7,424 42		
Insurance.....	9	2,000 00	789 98			789 98	1,210 02		
Moving expenses of officials.....	9	250 00	152 07			152 07	97 93		
Research work.....	10	33,000 00	19,843 84			19,843 84	13,156 16		
Grant, Canadian Institute of Mining.....	10	1,000 00	1,000 00			1,000 00			
Iron Ore Bounty Act, 1924.....	..	5,000 00					5,000 00		
Maintenance, etc., cable testing machine.....	10	1,200 00	1,698 86			1,698 86		498 86	500 00
Purchase and treatment of ores.....	10	3,000 00	193 59			193 59	2,806 41		
Services and expenses unprovided for.....	10	2,000 00	215 00			215 00	1,785 00		

Diamond drilling, lignite and other deposits.....	10	50,000 00	13,971 28	13,971 28	.....	13,971 28	36,028 72	.....
Equipment, etc., in teaching Field Work, etc.....	10	1,329 63	1,252 41	1,252 41	.....	1,252 41	77 22	.....
Miscellaneous.....	..	247,779 63	150,176 37	150,176 37	995 88	151,172 25	99,282 86	2,675 48
Supply Bill.....	..	446,679 63	333,159 47	333,159 47	995 88	334,155 35	115,199 76	2,675 48
Statutory:								
Minister's Salary.....	10	.....	10,000 00	10,000 00	.....	10,000 00	.....	.....
Salaries not otherwise provided for.....	10	.....	433 33	433 33	.....	433 33	.....	.....
Statutory.....	..	.....	10,433 33	10,433 33	.....	10,433 33	.....	.....
Total.....	..	.....	343,592 80	343,592 80	995 88	344,588 68	.....	.....
Less Salary Assessment.....	..	.....	5,354 76	5,354 76	.....	5,354 76	.....	.....
Department of Mines.....	..	.....	338,238 04	338,238 04	995 88	339,233 92	.....	.....

SUMMARY

Department of Mines	Page	Ordinary	Capital	Total
Main Office and Branches.....	4-6	\$ c. 182,983 10	\$ c.	\$ c. 182,983 10
Miscellaneous.....	6-10	150,176 37	995 88	151,172 25
Statutory.....	10	10,433 33	.....	10,433 33
Total.....	..	343,592 80	995 88	344,588 68
Less Salary Assessment.....	..	5,354 76	.....	5,354 76
Department of Mines.....	..	338,238 04	995 88	339,233 92

DEPARTMENT OF MINES

Hon. Chas. McCrea Minister (Statutory) \$10,000.00

MAIN OFFICE AND BRANCHES

Salaries (\$132,299.49)

T. W. Gibson	Deputy Minister	(T) 12 months		4,000 00
T. F. Sutherland	Acting Deputy Minister	12 "		5,000 00
Malcolm McIntyre	Secretary to Minister and Departmental Secretary	12 "		2,700 00
Jno. Work	Head Clerk, Group 2	12 "		2,700 00
G. E. H. Graham	Supervisor of Dredging Operations	12 "		2,550 00
D. H. Barr	Senior Clerk	12 "		2,100 00
J. F. McFarland	" "	12 "		2,000 00
James Douglas	Draughtsman, Group 1	12 "		1,800 00
James P. Malone	Engrossing Clerk	12 "		1,600 00
H. W. Batchelor	Senior Clerk Stenographer	12 "		1,500 00
E. C. Bell	Clerk, Group 1	12 "		1,500 00
R. Eyre	" " 2	12 1/2 "		43 29
B. C. Lee	" " 3	12 "		975 00
A. Van Raalte	" " 3	12 "		900 00
C. F. Hamilton	" " 3	12 "		825 00
Isobel Wagar	Clerk Stenographer, Group 1	12 "		1,125 00
May L. Chenery	" " " 1	12 "		975 00
H. G. Matthews	Office Boy	12 "		675 00
Geo. T. Stevens	"	12 "		600 00
C. Freymond	Vault Caretaker	12 "		1,500 00

Geological Branch

A. G. Burrows	Provincial Geologist	12 months		5,400 00
Wm. S. Dyer	Assistant Geologist	12 "		3,600 00
M. E. Hurst	" "	12 "		3,600 00
Harold C. Rickaby	" "	12 "		3,450 00
J. L. McNaughton	Library Clerk	8 2/3 "	1,164 40	
		3 1/3 "	(T) 141 80	
D. A. Lowry	Senior Clerk Stenographer	12 "		1,306 20
				1,500 00

Publications and Statistics Branch

W. R. Rogers	Director	12 months		3,600 00
A. C. Young	Statistician	12 "		3,300 00
P. A. Jackson	Surveyor and Draughtsman	12 "		2,850 00
A. Braidwood	Senior Draughtsman, Group 1	12 "		2,700 00
J. Leddingham	" " " 1	12 "		2,700 00
John Jameson	" " " 1	12 "		2,400 00
D. J. Ferrier	Assistant Editor	12 "		2,100 00
Irene Williams	Clerk Stenographer, Group 1	12 "		1,125 00

Mines Inspection Branch

D. G. Sinclair	Chief Inspector of Mines	12 months		4,200 00
A. R. Webster	Inspector of Mines	12 "		3,600 00
Ralph H. Cleland	" "	12 "		3,450 00
E. C. Keeley	" "	12 "		3,450 00
D. F. Cooper	" "	12 "		3,300 00
D. J. Field	Senior Clerk Stenographer	12 "		1,500 00
R. Stewart	Laboratory Attendant	12 "		1,500 00

Mine Assessment Branch

G. R. Mickle	Mine Assessor	12 months		4,800 00
A. G. Scovell	Senior Clerk	12 "		2,000 00

Chemical and Assay Branch

W. K. McNeill	Provincial Assayer	12 months		3,800 00
T. E. Rothwell	Assistant Assayer	12 "		2,850 00
W. F. Green	" "	12 "		2,850 00
Wm. F. Ley	Junior Laboratory Attendant	12 "		900 00

Main Office and Branches—Continued

Salaries—Continued

Natural Gas Commissioner's Branch

R. B. Harkness.....	Natural Gas Commissioner.....	12 months	4,400 00
F. R. Saunders.....	Clerk Stenographer, Group 1.....	12 "	1,125 00

Mining Court of Ontario

T. E. Godson.....	Judge of Mining Court.....	12 months	6,000 00
W. H. Morris.....	Registrar and Reporter.....	2 "	500 00
F. L. Godson.....	Clerk, Group 2.....	12 "	1,250 00
Bessie C. Sefton.....	Senior Clerk Stenographer.....	12 "	1,500 00
M. M. Wilson.....	Clerk Stenographer, Group 1.....	12 "	1,200 00

Files Branch

A. M. Moffatt.....	Senior Clerk Stenographer.....	12 months	1,400 00
M. E. Clark.....	Clerk Stenographer, Group 1.....	12 "	1,050 00
M. B. Madden.....	Filing Clerk.....	12 "	975 00

Salaries not Provided for (Statutory) (\$433.33)

Samuel G. Prescott....	Mechanic.....	4 months	433 33
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Contingencies (\$50,683.61)

Temporary Services, \$8,157.25

Alfred Allen.....	Office Boy.....	12 months	525 00
J. E. Brown.....	Assistant in Vault.....	2½ "	215 38
F. H. Hart.....	Office Boy.....	12 "	525 00
Wm. Johnston.....	Assistant in Vault.....	½ "	30 29
Percy Logee.....	Office Boy.....	12 "	525 00
M. L. Madden.....	Clerk, Group 2.....	12 "	975 00
J. L. Milligan.....	Publicity Work.....	12 "	2,600 04
Peter Pickford.....	Office Boy.....	3½ "	141 35
J. B. Scanlon.....	Assistant Secretary.....	10 "	1,500 00
Martin A. Storey...	Clerk, Group 2.....	12 "	975 00
W. V. Thompson...	Office Boy.....	½ "	20 19
Jean G. Work.....	Clerk Stenographer.....	2 "	125 00

Travelling Expenses, \$7,140.45.

A. G. Burrows, 250.00; R. H. Cleland, 783.74; D. F. Cooper, 862.77; W. C. Coe, 42.90; T. E. Godson, 329.05; E. C. Keeley, 754.39; Honourable Chas. McCrea, 975.00; J. F. McFarland, 751.15; G. R. Mickle, 63.50; J. L. Milligan, 99.30; S. G. Prescott, 38.65; H. C. Rickaby, 101.96; W. R. Rogers, 159.39; D. G. Sinclair, 375.02; R. Stewart, 37.65; T. F. Sutherland, 174.45; A. R. Webster, 1,038.25; J. Work, 270.83; A. C. Young, 32.45.....	7,140 45
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Advertising, \$9,393.43.

Algoma Advocate, 5.00; Barron's, 196.00; Blind River Leader, 5.00; Border Cities Star, 61.60; British American Publishing Co., Ltd., 192.00; Bruce Mines Spectator, 109.00; Canadian Churchman, 243.60; Canadian Baptist, 311.64; Canadian Facts Publishing Co., 30.00; Canadian Geographical Society, 160.00; Canadian Holy Name Prefect, 36.00; Canadian Labour Press, Ltd., 728.00; Canadian Labour World, 100.00; Canadian Mining Journal, 600.00; Canadian Mining and Metallurgical Bulletin, 335.00; Canada Newspaper Co., Ltd., 170.33; Catholic Record, 270.00; Cochrane Northland Post, 10.00; Echoes, 130.00; Espanola Standard, 10.00; Evening Telegram, 27.60; Fort Frances Times, 45.00; Fort William Times-Journal, 45.00; Grand River Valley Booklet, 50.00; Haileyburian, 45.00; Journal Dailies, Ottawa, 72.00; Labour Leader Publishing Co., Ltd., 520.00; The Legionary, 247.50; Living Message, 90.00; Mail and Empire, 161.20; McLean Publishing Co., Ltd., 50.00; Manitoba Chamber of Mines, 50.00; Massey Tribune, 10.00; Miner Publishing Co., Kenora, 43.00; Mining Journal, 300.70; Mining & Industrial World, 34.50; Mining Magazine, 124.22; Mining World and Engineering Record, 149.03; Municipal Intelligence Bureau, 50.00; Monetary Times, 227.00; New Liskeard Speaker, 35.00; New Outlook, 270.00; Northern Miner, 797.20; The Nuggett, 30.00; Northern News, 105.00; Northern Observer, 150.00; Ottawa Danebrog, 45.00; Ottawa Catholic Times, 159.75; Porcupine Advance, 59.00; Record Publishing Co., Rainy River, 220.00; St. Joe Herald, 5.00; Scovil Bros. & Co., 375.00; Sault Daily Star, 65.00; Skillings Mining Review, 35.40; T. Skinner of Canada, Ltd., 135.00; Wilson Publishing Co., 195.00; Sudbury Star, 139.76; Temiskaming

Main Office and Branches—Continued

Contingencies—Continued

Advertising—Continued

Firemen's Association, 25.00; The News Chronicle Publishing Co., 39.00; The Sailor, 100.00; The Sentinel, 16.00; Toronto Globe Printing Co., 32.40; United Church Publishing House, 30.00; Westman Publication, Ltd., 285.00..... 9,393 43

Maps and Plans, \$6,118.54.

H. S. Crabtree, Ltd., 63.00; Harris Lithographing Co., Ltd., 416.73; Miller Lithographic Co., Ltd., 1,210.64; Richardson, Bond & Wright, Ltd., 76.90; Rolph-Clark-Stone, Ltd., 1,953.23; Thompson & Sons, Ltd., 2,390.73; petty disbursements, 7.31..... 6,118 54

Fees to Various Associations, \$42.00.

American Institute of Mining and Metallurgical Engineering Society, 15.00; Association of Professional Engineers, 5.00; Association of Ontario Land Surveyors, 7.00; Canadian Institute of Chemistry, 10.00; National Tax Association, 5.00 42 00

Miscellaneous, \$19,831.94.

Agent-General of Ontario, London, copies, papers, etc., 27.01; Angus Mack Co., map mounting, 49.05; Bell Telephone Co., rental, 6.00; M. Brunette, searches, 18.13; Bursar, University of Toronto, covers for reprints, prints, 12.00; Canadian Laboratory Supplies, Ltd., supplies, etc., 1,257.72; Canada Photo Copy Co., photostats, 336.69; Canadian Facts Publishing Co., copies, 16.25; Canada Press Clipping Service, clippings, 48.00; Carswell Co., Ltd., binding, etc., 29.00; Central Scientific Co., Ltd., radioscope, 13.50; W. C. Coe, reporting, 32.50; R. Davis, books, 30.00; Department of Highways, garage account, 483.27; Department of Public Works, blue prints, 119.25; Dominion Press Clipping Agency, service, 165.00; L. H. Ferguson, registration, 13.20; Field, Love & House, inspection, 30.00; J. F. Hartz Co., Ltd., repairs, 10.00; Herman & Co., reports, 57.50; International Press Clipping Bureau, service, 10.00; Instruments, Ltd., prints, etc., 21.72; P. S. King & Sons, Ltd., parliamentary paper, 24.11; King's Printer, 13,261.26; Ledoux & Co., Inc., analysis of ore, 20.00; Legge Bros., Engravers, Ltd., negative, etc., 24.80; McCann & Alexander, inspections, 12.00; A. L. McEwen, assay coupons, 1,015.50; J. J. Murphy, reports, 75.00; D. A. Mutch, mining services, 465.00; F. J. Nicholas, indexing books, 252.20; Northern Telephone Co., Ltd., rental, 41.50; tools, 1.40; T. Pocklington Co., repairs, 20.00; L. Pritzker, reports, 14.00; J. F. Raw Co., Ltd., tracings, etc., 23.35; Remington Typewriters, Ltd., inspection, 26.25; Richardson, Bond & Wright, Ltd., lithographing, 40.00; W. A. Stewart, rock sections, 47.50; Sundry persons, copies of evidence, 190.55; Toronto Transportation Commission, car tickets, 30.00; Typewriter Sales & Service Co., inspections, 14.50; United Typewriter Co., Ltd., repairs, etc., 185.50; University of Toronto, books, 17.90; Walker Metal Products, Ltd., assay tray, etc., 99.69; M. J. Watson, thermometer, 33.50; W. Wightman, rock sections, 23.00; W. A. Willison, revising bulletin, 125.00; J. T. Worden, reports, 14.00. Sundries—cartage, 1.05; express, 112.03; freight, 8.01; newspapers and periodicals, 390.30; postage, 4.00; telegrams, 364.97; petty disbursements, 74.28..... 19,837 94
Less fees..... 6 00
Main Office and Branches..... \$182,983 10 19,831 94

GAS AND OIL WELL INSPECTORS

Gas and Oil Well Inspectors—Salaries, Equipment, etc. (\$8,854.48)

Salaries, \$5,700.00.

B. D. Burn.....Inspector, Tillsonburg.....12 months 2,200 00
Geo. F. Henderson.....Natural Gas Referee, Ottawa.....12 " 3,500 00

Temporary Services, \$750.00.

John Scott.....Inspector.....12 months 750 00

Travelling Expenses, \$1,374.28.

B. D. Burn, 490.96; A. R. Crozier, 36.32; R. B. Harkness, 349.95; G. F. Henderson, 106.30; John Scott, 390.75..... 1,374 28

Miscellaneous, \$1,030.20.

American Association of Petroleum Geologists, dues, 15.00; B. C. Berry & Co., repairs, 30.00; F. Bulmer, boat hire, 23.00; Department of Highways, garage account, 453.35; King's Printer, 288.98; E. R. Reid, reporting, 11.00; F. Southcote, car repairs, 116.92; United Typewriter Co., Ltd., inspection, 12.00. Sundries—express, 51.22; newspapers and periodicals, 3.00; petty disbursements, 25.73. 1,030 20

SULPHUR FUMES ARBITRATOR

Salary, Travelling and other Expenses (\$3,830.81)

R. H. Murray.....Investigator, Sudbury.....12 months 3,000 00

Travelling Expenses, \$88.43.

R. H. Murray..... 88 43

Miscellaneous, \$742.38.

Aikenhead Hardware, Ltd., blades, 1.50; Bell Telephone Co., rental, 41.25; tolls, .10; Gardner's Garage, auto repairs, gas, etc., 279.94; Get Gas, Ltd., gas, 81.36; P. L. Henderson, office and garage rent, 300.00; Smith & Ferry, insurance premium, 38.23..... 742 38

3,830 31

Less refund from Smelters..... 3,830 31

TEMISKAMING TESTING LABORATORIES (\$16,932.10)

Salaries, \$6,533.28.

Geo. H. Dickson.....Superintendent.....12 months 3,000 00
Fred Mondoux.....Assistant Assayer.....12 " 2,400 00
Samuel G. Prescott.....Senior Laboratory Assistant.....8 " 1,133 28

Temporary Services, \$5,601.16.

A. Cole.....Manager.....12 months 600 00
Z. Labelle.....Millman and Watchman.....12 " 1,508 10
J. Smith....." ".....12 " 1,300 41
K. Lafrange.....Night Watchman.....12 " 1,248 55
P. A. Grozelle.....Assay Helper and Watchman.....6 " 512 00
Pay list, wages of mill helpers..... 432 10

Travelling Expenses, \$41.10.

G. H. Dickson..... 41 10

Miscellaneous, \$4,756.56.

Canadian General Electric Co., Ltd., lamps, 35.74; Cobalt Foundry, repairs, etc., 12.84; Cobalt Public Utilities, water, 30.17; B. Greening Wire Co., Ltd., wire cloth, 162.25; A. L. Herbert, coal, 1,302.50; Imperial Oil, Ltd., oil, 170.87; King's Printer, 27.01; La Rose-Rouyn Mines, Ltd., ground rent, 420.00; Liquor Control Board of Ontario, alcohol, 43.20; Nichols Chemical Co., Ltd., acid, 59.85; Northern Miner, advertising, 58.00; Northern Ontario Power Co., Ltd., power, light, etc., 1,601.73; Northern Telephone Co., Ltd., rental, 45.00; tolls, 6.85; Oliver Blais Co., Ltd., generator, 75.00; F. L. Smiley, legal services, 72.69; G. Taylor Hardware, Ltd., hardware, 389.42; Sundries—cartage, 48.05; customs, .87; express, 22.34; freight, 87.84; postage, 43.20; telegrams, 1.36; petty disbursements, 39.78..... 4,756 56

MINING RECORDERS (\$37,176.62)

Salaries, \$23,975.00.

J. A. Alexander.....Recorder, Fort Frances.....12 months 300 00
J. M. Coghill....." Elk Lake.....12 " 1,800 00
Redvers Dixon....." South Porcupine.....12 " 1,900 00
H. G. Ginn....." Swastika.....12 " 2,200 00
H. E. Holland....." Goldpines.....12 " 1,900 00
T. A. McArthur....." Sudbury.....12 " 2,400 00
N. J. McAulay....." Haileybury.....12 " 2,300 00
C. F. McGregor....." Port Arthur.....12 " 1,900 00
M. M. McDonald.....Assistant Recorder, Port Arthur.....12 " 975 00
W. N. Miller.....Recorder, Sault Ste. Marie.....12 " 2,000 00
M. F. O'Rourke....." Tashota.....12 " 1,800 00
J. D. C. Smith....." Kenora.....12 " 600 00
M. Andrew.....Clerk Stenographer, Group 2.....12 " 975 00
G. M. Clements....." ".....12 " 975 00
I. McCauley....." ".....12 " 975 00
L. Tanner....." ".....12 " 975 00

Temporary Services, \$4,506.50.

Dorothy I. Brown.....Clerk Stenographer, Group 2.....12 months 825 00
Ivan H. Fraser....." ".....9¾ " 674 28
Elfreda Harris....." ".....10½ " 713 95
Margaret C. McGregor.....Clerk.....12 " 750 00
Vina Ragan.....Clerk Stenographer, Group 2.....2⅓ " 43 27
T. A. Wood.....Assistant.....12 " 1,500 00

Mining Recorders—Continued

Travelling Expenses, \$477.90.

R. Dixon, 106.45; H. G. Ginn, 56.70; H. E. Holland, 54.75; M. A. Story, 260.00. 477 90

Miscellaneous, \$8,217.22.

Mrs. S. Adair, rent, 360.00; Bank of Toronto, exchange, 34.71; Bell Telephone Co., rental, 99.40; tolls, 6.13; Mrs. L. Desmarais, rent, 1,080.00; J. V. Elliott, rent, 900.00; W. Gerrie, meals, etc., 260.00; Mrs. N. H. Hill, caretaker, 90.00; H. E. Holland, living allowance, 452.40; Imperial Bank, exchange, 18.92; King's Printer, 1,469.19; Mrs. M. Lowe, cleaning, 120.00; Northern Ontario Power Co., Ltd., light, 100.15; Northern Telephone Co., Ltd., rental, 142.50; tolls, 37.51; C. Parrott, janitor, 240.00; J. Pidgeon, wood, 20.00; Public Utilities Commission, Port Arthur, telephone rental 50.00; Remington Typewriters, Ltd., inspections, 28.00; H. M. Somerville, wood, 180.00; City of Sudbury, light, 36.06; Teck Fuel & Ice Co., coal, 258.00; Township of Teck, water and rent, 23.20; Township of Tisdale, rent of office, 660.00; tolls, 13.69; United Typewriter Co., Ltd., inspections, repairs, etc., 36.83; F. A. Wood, living allowance, 315.00; S. Ylinen, janitor, 30.00. Sundries—cartage, 18.10; express, 115.23; freight, 118.76; postage, 861.41; telegrams, 13.85; petty disbursements, 83.21..... 8,272 22
Less sale of old building..... 10 00
“ “ furniture..... 45 00
55 00
8,217 22

Inspector of Mining Recorders' Offices (\$3,110.15)

J. R. Moore, Inspector, 12 months, 2,000.00; travelling expenses, 1,110.15..... 3,110 15

Draughtsman, North Bay, Services and Expenses (\$6,626.70)

Salaries, \$975.00.

Hope Brookes..... Clerk Stenographer, Group 2..... 12 months 975 00

Temporary Services, \$3,347.60.

A. D. Williams..... Draughtsman..... 12 months 1,800 00
J. A. F. Stewart..... Assistant..... 12 “ 1,500 00
Gertrude McGonegal.... Clerk Stenographer..... 2/3 “ 47 60

Miscellaneous, \$2,304.10.

Bell Telephone Co., rental, 45.00; tolls, .85; Hydro-Electric Power Commission, light, 157.14; King's Printer, 631.67; McMurphy Building, Ltd., rent, 900.00; Office Specialty Mfg. Co., Ltd., cases, etc., 405.00; Patton & Kennedy Insurance Agency, light, 18.00. Sundries—cartage, 5.00; express, 25.70; freight, 7.74; postage, 96.00; petty disbursements, 12.00..... 2,304 10

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work (\$35,783.71)

Salaries, \$975.00.

V. Kettle..... Clerk Stenographer..... 12 months 975 00

Services of Geologists and Field Men, \$23,973.71.

W. L. Brown, field man at 125.00 per mo., 480.76; E. L. Bruce, geologist, at 300.00 per mo., 300.00; F. H. Burnaby, field man, at 125.00 per mo., 572.12; E. M. Burwash, instructor of prospectors' classes, at 225.00 per mo., 1,384.61; C. H. Charlewood, field man, at 200.00 per mo., 792.31; A. P. Coleman, geologist, at 300.00 per mo., 1,200.00; B. C. Coles, field man, at 125.00 per mo., 495.19; N. Colquhoun, stenographer, at 68.75 per mo., 137.50; A. R. Crozier, field man, at 200.00 per mo., 2,400.00; E. R. Davey, field man, at 150.00 per mo., 900.00; A. P. Forster, dredging inspector, at 150.00 per mo., 1,200.00; George D. Furse, geologist, at 250.00 per mo., 1,086.54; at 200.00 per mo., 200.00; Frank Gibson, caretaker, at 75.00 per mo., 75.00; A. R. Graham, geologist, at 225.00 per mo., 225.00; G. A. Harcourt, field man, at 150.00 per mo., 582.69; W. D. Harding, field man, at 200.00 per mo., 869.22; W. R. Hendrie, dredging inspector, at 150.00 per mo., 1,275.00; L. F. Kindle, geologist, at 200.00 per mo., 876.92; C. H. Knight, field man, at 125.00 per mo., 509.61; H. C. Laird, geologist, at 225.00 per mo., 225.00; at 200.00 per mo., 961.53; G. S. Mackenzie, field man, at 200.00 per mo., 830.77; Prof. A. McLean, geologist, at 250.00 per mo., 471.15; J. G. McMillan, geologist, at 250.00 per mo., 288.46; B. V. Meen, field man, at 125.00 per mo., 495.19; H. E. Purdy, assistant instructor of prospectors' classes, at 150.00 per mo., 1,130.77; H. Ross, laboratory assistant, at .40 per

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, etc.—Continued

Services of Geologists and Field Men—Continued

hr., 12.00; Neil D. Runnalls, field man, at 200.00 per mo., 853.85; Bruce Russell, field man, at 110.00 per mo., 452.70; W. S. Savage, field man, at 150.00 per mo., 627.12; at 135.00 per mo., 93.46; J. E. Thomson, geologist, at 250.00 per mo., 1,173.08; at 225.00 per mo., 225.00; H. F. Zurbrigg, field man at 150.00 per mo., 571.16..... 23,973 71

Travelling Expenses, \$5,444.21.

W. L. Brown, 111.19; F. H. Burnaby, 84.20; A. G. Burrows, 6.36; E. M. Burwash, 976.77; A. P. Coleman, 474.06; B. C. Coles, 97.35; A. R. Crozier, 168.75; C. H. Charlewood, 98.65; E. R. Davey, 291.00; Dr. W. S. Dyer, 147.25; A. P. Forster, 110.69; G. D. Furse, 148.84; G. A. Harcourt, 120.95; W. D. Harding, 119.45; W. R. Hendrie, 74.30; M. E. Hurst, 414.01; C. H. Knight, 36.50; H. C. Laird, 95.45; G. S. MacKenzie, 96.85; A. McLean, 149.77; J. G. McMillan, 82.60; B. V. Meen, 97.50; H. E. Purdy, 663.95; H. C. Rickaby, 316.74; N. D. Runnalls, 127.05; B. Russell, 63.00; W. S. Savage, 46.95; J. E. Thomson, 154.62; T. F. Sutherland, 9.51; H. F. Zurbrigg, 59.90..... 5,444 21

Miscellaneous, \$5,390.79.

S. Bickett, typing, 15.00; H. A. Bishop, meals, 60.00; Canadian Airways, Ltd., fare, 484.60; Canadian Johnson Motor Co., Ltd., parts, 41.35; Dept. of Lands & Forests, aerial survey, 296.53; Dept. of Marine & Fisheries, Ottawa, maintenance, gas buoys, etc., 492.65; Dept. of Highways, garage account, 97.24; Dominion Machine & Tool Co., Ltd., grinding plate, etc., 70.00; T. Eaton Co., Ltd., photo, films, batteries, etc., 16.37; R. Fernell, compass, 15.00; Hamilton Potteries, Ltd., clay, 50.00; Hudson's Bay Co., provisions, 975.20; Hi Way Service Station, gas, 11.90; I.O.O.F., Kirkland Lake, rent of hall, 12.00; King's Printer, 191.72; J. Leckie, Ltd., bags, etc., 77.20; H. F. McLean, Ltd., provisions, 46.92; Merrill, Rhind & Walmsley, Ltd., provisions, 319.70; H. Moore, epidote, 20.00; Northern Transportation Co., transportation, 51.00; Peterboro Canoe Co., Ltd., canvas, 168.00; T. Pocklington Co., repairs, instruments, 203.98; C. Potter, slides, etc., 37.25; Smith & Chapple, Ltd., provisions, etc., 507.37; W. A. Stewart, rock sections, 219.50; Timmins Garage, gas, 21.20; University of Toronto, prints, 19.00. Sundries—cartage, 149.25; express, 437.23; freight, 197.37; postage, 5.86; telegrams, 23.82; petty disbursements, 146.41..... 5,480 62

Less sale of canoes and tents..... 89 83

5,390 79

Trails, Clearing Streams, Opening Routes and Roads (\$995.88).

Canadian Industries, Ltd., explosives, 13.53; J. Ledingham, gas, 12.00; M. O'Connor, provisions, 244.64; payroll, wages of men, 725.71..... 995 88

Mineral Collections, including Cases and Displays at Exhibitions, also Services and Expenses (\$2,575.58)

Travelling Expenses, \$320.65.

C. Freymond, 28.10; W. K. McNeill, 35.22; D. G. Sinclair, 21.16; Percy C. Smith, 222.92; E. M. Tozer, 13.25..... 320 65

Miscellaneous, \$2,254.93.

E. Chamberlain, truck hire, 27.00; Albert Clark, display stand, 396.46; Robt. Fraser, services, 84.00; Goddard Bros., cartage, 175.40; House Bros., cartage, 458.31; King's Printer, 15.57; Madawaska Syndicate, cartage, etc., 70.00; T. Manton & Sons, rent of ferns, 91.50; W. H. Price, painting, 490.06; Safety Supply Co., flash light, 11.25; R. Simpson Co., Ltd., rent of chairs, 99.00; W. W. Stallworthy, lettering, etc., 33.25; Sudbury Construction & Machine Co., Ltd., car repairs, 29.58; E. M. Tozer, services, 144.00; Ward's Natural Science Establishment, Inc., mineral specimens, 117.34. Sundries—customs, 2.00; freight, .50; petty disbursements, 9.71..... 2,254 93

Insurance (\$789.98)

Smith & Ferry, Temiskaming Testing Laboratories, 700.00; Andrew E. Wright Agency, exhibits C.N.E., 89.98..... 789 98

Moving Expenses of Officials (\$152.07)

S. G. Prescott, Laboratory assistant, Cobalt to Toronto..... 152 07

Research Work, Salaries, Equipment and Expenses (\$19,843.84)

Ontario Research Foundation, research work..... 19,843 84

Grant to Canadian Institute of Mining and Metallurgy (\$1,000.00)

Canadian Institute of Mining and Metallurgy..... 1,000 00

Maintenance and Operation of Cable Testing Machine (\$1,698.86)

Aikenhead Hardware, Ltd., hardware, 110.63; Anglo-Canadian Wire Rope Co., Ltd., wire rope, etc., 128.60; Canada Wire & Cable Co., Ltd., wire rope, 24.64; E. C. Clarke, services, 699.00; J. Inglis Co., Ltd., mould, 14.94; King's Printer, 52.70; Medicine Hat Pottery Co., crocks, 45.45; R. Stewart, travelling expenses, 119.10; Thompson & Sons, Ltd., certificates, 406.06. Sundries—customs, 1.10; express, 64.84; freight, 4.49; petty disbursements, 27.31..... 1,698 86

Purchase and Treatment of Gold and Silver Ores (\$193.59)

W. Longworth, gold ore..... 193 59

Services, Salaries and Expenses not Otherwise Provided for (\$215.00)

Estate of Geo. Henry, rental, gas well, 200.00; Margaret A. McColl, lease, oil and gas rights, 15.00..... 215 00

Expenses of Development, Mining Operations and Experimentation re Lignite and Other Deposits in Northern Ontario (\$13,971.28)**Travelling Expenses, \$322.53.**

A. R. Crozier, 95.95; W. F. Fancy, 71.43; A. E. Hilder, 62.60; C. B. Jamieson, 46.60; G. Sutherland, 45.95..... 322 53

Miscellaneous, \$13,648.75.

Canadian Johnson Motor Co., Ltd., parts, 36.66; Hobson Gauthier, Ltd., provisions, etc., 1,184.10; Imperial Oil, Ltd., coal oil, etc., 119.61; Liskeard Laundry, laundry, 25.00; McGill Hardware, Ltd., hardware, 41.87; H. F. McLean, Ltd., rental of siding, trucking, etc., 292.00; T. J. Montgomery, tests, 10.00; Dr. M. S. Paul, professional services, 200.00; Pay list, wages of men, 6,156.58; Smith & Travers Co., Ltd., diamond drilling, 5,256.90; Taylor Hardware, Ltd., hardware, 22.19; T. & N. O. Telephone, rental, 81.50; tolls, 101.54; Woods Manufacturing Co., Ltd., renovating sleeping robes, 30.00. Sundries—cartage, 142.00; express, 133.61; freight, 139.08; postage, 8.00; telegrams, 7.26; petty disbursements, 12.85..... 14,000 75

- Rebates on return of gas drums, sale of blankets, etc..... 352 00

13,648 75

Purchase of Equipment and Apparatus Required for Teaching Geophysical Prospecting and Field Work (\$1,252.41)

Askania-Werke Aktiengesellschaft, magnet system, 160.00; R. H. Nichols, transformer, etc., 947.50; Rawson Electrical Instrument Co., melkammeter range, 90.91; University of Toronto, copper stakes, 49.42. Sundries—customs, 3.03; express, 1.55..... 1,252 41

Miscellaneous\$151,172.25

STATUTORY

Minister's salary (see page 1, 4)..... 10,000 00
Salaries not otherwise provided for (see page 1, 5)..... 433 33

Statutory.....\$10,433.33

Total..... 344,588 68
Less Salary Assessment..... 5,354 76

Total Expenditure, Department of Mines..... \$339,233 92

PART J

DEPARTMENT
OF
GAME AND FISHERIES

FISCAL YEAR, 1931-32

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PART J—DEPARTMENT OF GAME AND FISHERIES
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Game and Fisheries	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:								
Salaries.....	4	45,725 00	43,401 67		43,401 67	2,323 33		
Contingencies.....	4	10,000 00	9,868 75		9,868 75	131 25		
Main Office.....	..	55,725 00	53,270 42		53,270 42	2,454 58		
Biological and Fish Culture Branch:								
Salaries.....	4	9,450 00	9,450 00		9,450 00			
Contingencies.....	5	6,500 00	5,190 65		5,190 65	1,309 35		
Services and expenses (hatcheries).....	5	185,000 00	174,117 55		174,117 55	10,882 45		
Biological and Fish Culture Branch.....	..	200,950 00	188,758 20		188,758 20	12,191 80		
General:								
Erecting ponds and buildings, etc.	12	90,000 00		66,967 61	66,967 61	23,032 39		
Enforcement, Game and Fisheries Act.	14	300,000 00	268,789 60		268,789 60	31,210 40		
Moving expenses of officials.....	21	2,000 00	130 09		130 09	1,869 91		
Purchase of and repairs to boats, boathouses, etc.	21	25,000 00	15,559 47	115 00	15,674 47	9,325 53		
Game animals and birds.....	24	15,000 00	10,197 51		10,197 51	4,802 49		
Experimental Fur Farm.....	24	17,000 00	16,938 68		16,938 68	61 32		
Services and expenses at MacDiarnid.....	25	7,300 00	5,016 03		5,016 03	2,283 97		
Wild rice and celery seed, etc.	25	2,500 00	704 36		704 36	1,795 64		
Exhibits.....	25	5,000 00	2,391 26		2,391 26	2,608 74		
Adjustment of Claims.....	..	1,000 00				1,000 00		
Membership fees to associations.....	26	100 00	10 00		10 00	90 00		
Unforeseen and unprovided.....	26	1,000 00	276 70		276 70	723 30		
Sundry inquiries and investigations.....	26	5,000 00	4,616 38		4,616 38	383 62		
Grants,								
Jack Miner.....	26	400 00	400 00		400 00			
E. L. Marsh.....	26	300 00	300 00		300 00			

T. N. Jones.....	26	200 00	200 00	.....	200 00	.....	.....	.....
Lake Erie Fishermen's Association.....	26	400 00	400 00	.....	400 00	.....	.....	.....
Lake Huron and Georgian Bay Fishermen's Association	26	100 00	100 00	.....	100 00	.....	.....	.....
General.....	..	472,300 00	326,030 08	67,082 61	393,112 69	79,187 31	.....	.....
Supply Bill.....	..	728,975 00	568,058 70	67,082 61	635,141 31	93,833 69	.....	.....
Total.....	..	.....	568,058 70	67,082 61	635,141 31	.....	.....	.....
Less Salary Assessment.....	..	.....	5,965 29	.....	5,965 29	.....	.....	.....
Department of Game and Fisheries.....	..	.....	562,093 41	67,082 61	629,176 02	.....	.....	.....

SUMMARY

Department of Game and Fisheries		Page	Ordinary	Capital	Total
Main Office.....	4	\$	c.	\$	c.
Biological and Fish Culture Branch.....	4-12	53,270 42	.....	.....	53,270 42
General.....	12-26	188,758 20	.....	.....	188,758 20
		326,030 08	67,082 61	.....	393,112 69
Total.....	.....	568,058 70	67,082 61	.....	635,141 31
Less Salary Assessment.....	.....	5,965 29	.....	.....	5,965 29
Department of Game and Fisheries.....	....	562,093 41	67,082 61	.....	629,176 02

DEPARTMENT OF GAME AND FISHERIES

Hon. Geo. H. Challies, Minister

Salaries (\$43,401.67)

D. McDonald.....	Deputy Minister.....	12 months	6,000 00
James Farrington.....	Assistant to Deputy Minister.....	12 "	3,000 00
H. G. Cox.....	Inspector.....	12 "	2,400 00
G. P. Douse.....	Accountant, Group 3.....	12 "	2,400 00
Geo. Graham.....	Principal Clerk.....	12 "	2,400 00
C. G. Gladman.....	" ".....	12 "	2,400 00
William Lee.....	" ".....	12 "	2,200 00
Lorne Pelz.....	Senior Clerk.....	12 "	2,000 00
Eugene Langevin.....	Clerk, Group 1.....	12 "	1,700 00
J. M. Beaupre.....	" " 1.....	12 "	1,600 00
Jno. B. Bowman.....	" " 3.....	12 "	900 00
V. J. Doole.....	Secretarial Stenographer.....	12 "	1,600 00
Annie Newlands.....	Senior Clerk Stenographer.....	12 "	1,500 00
K. Campbell.....	" " ".....	12 "	1,500 00
Gertrude E. McAuley.....	" " ".....	12 "	1,300 00
Florabel McGill.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
F. M. Sands.....	" " " 1.....	12 "	1,200 00
Laura Turner.....	" " " 1.....	12 "	1,125 00
Jean L. Brown.....	" " " 1.....	12 "	1,050 00
	Less Leave of Absence.....	22 78	
			1,027 22
J. F. Plummer.....	Clerk Stenographer, Group 1.....	1,050 00 12 "	
	Less Leave of Absence.....	5 75	
			1,044 25
Jessie A. Farintosh.....	Clerk Stenographer, Group 2.....	12 "	900 00
N. Lynch.....	Clerk Typist, Group 1.....	1,200 00 12 "	
	Less Leave of Absence.....	194 80	
			1,005 20
Madge Archer.....	Filing Clerk, Group 1.....	12 "	1,500 00
Lindow W. Huddart.....	Custodian of Furs and Confiscated Goods.....	12 "	1,500 00

Contingencies (\$9,868.75)

Temporary Services, \$4,998.80.

Jean L. Farewell.....	Clerk Stenographer, Group 2.....	12 months	825 00
M. Eva Gallivan.....	Filing Clerk, Group 2.....	12 "	900 00
Helen R. Gilchrist.....	Clerk, Group 3.....	2 "	123 80
Ruby Hague.....	Clerk Stenographer, Group 1.....	12 "	975 00
Amy C. Lee.....	Filing Clerk, Group 2.....	12 "	900 00
John B. Scanlon.....	Clerk, Group 1.....	2 "	300 00
Alex. B. Young.....	" " 2.....	12 "	975 00

Travelling Expenses, \$159.42.

H. G. Cox, 39.50; J. Farrington, 34.70; D. McDonald, 85.22.....	159 42
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Miscellaneous, \$4,710.53.

Ackerman Sportsmen's Guide, advertising, 200.00; Burroughs Adding Machine of Canada, Ltd., repairs, 37.85; Canadian Fairbanks-Morse Co., Ltd., truck, 12.41; Department of Highways, auto service, 17.88; Hygiene Products, Ltd., insecticide, 27.50; King's Printer, 3,646.06; Rice Lewis & Son, Ltd., hardware, 11.44; O. Spanner Co., Ltd., mounting birds, 48.25; Thomas & Corney Typewriter Co., Ltd., inspections, 15.00; Toronto Humane Society, advertising, 41.65; United Typewriter Co., Ltd., inspections and repairs, 239.95. Sundries—car tickets, 12.00; express, 4.50; postage, .45; newspapers and periodicals, 46.25; telegrams, 313.82; petty disbursements, 35.52.....	4,710 53
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Main Office\$53,270.42

BIOLOGICAL AND FISH CULTURE BRANCH

Salaries (\$9,450.00)

H. H. MacKay.....	Biologist and Director.....	12 months	3,150 00
A. W. McLeod.....	Supervisor of Hatcheries.....	12 "	2,850 00
Edna M. French.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Beulah Nesbitt.....	" " " 1.....	12 "	1,200 00
Wm. Mulholland.....	Clerk, Group 2.....	12 "	1,050 00

Biological and Fish Culture Branch—Continued

Contingencies (\$5,190.65)

Temporary Services, \$2,574.96.		
Margaret H. Wilton.....	Senior Laboratory Assistant.....	12 months 1,599 96
E. H. O'Neill.....	Clerk, Group 2.....	12 " 975 00
Travelling Expenses, \$1,462.42.		
H. H. MacKay, 555.16; A. W. McLeod, 882.31; Wm. Mulholland, 24.95.....		1,462 42
Miscellaneous, \$1,153.27.		
Department of Highways, gas, oil, etc, 68.44; J. F. Hartz Co., Ltd., drugs and chemicals, 80.74; King's Printer, 671.42; Puritan Laundry Co., Ltd., laundry, 16.42; S. J. Robertson, garage rent, 55.00; United Typewriter Co., Ltd., inspections and repairs, 41.69. Sundries—newspapers and periodicals, 6.00; telegrams, 207.71; petty disbursements, 5.85.....		1,153 27

Services and Expenses (\$174,117.55)

Biological Surveys (\$5,937.19)

W. H. R. Werner.....		
Assistant Biologist.....	12 months	1,800 00
Less leave of absence.....		156 99
		1,643 01
Travelling Expenses, \$2,525.09.		
R. F. Cain, 302.95; J. D. Detweiler, 338.64; E. O. Ebersole, 412.83; A. H. Loudon, 320.22; P. W. Smith, 372.51; R. Strang, 8.96; W. H. R. Werner, 768.98.		2,525 09
Miscellaneous, \$1,769.09.		
Department of Highways, gas, oil, etc, 38.68; Pay list, wages of men, 1,723.39; Sundries—express, 1.56; petty disbursements, 5.46.....		1,769 09

Hatcheries

Belleville (\$9,233.09)

Salaries, \$3,000.00.		
G. K. Manore.....	Manager.....	12 months 1,800 00
Elgin W. Hayes.....	Assistant.....	12 " 1,200 00
Temporary Services, \$1,824.79.		
William H. LaRue.....	Assistant.....	9¼ months 813 39
George E. Littles.....	".....	11½ " 1,011 40
Travelling Expenses, \$712.41.		
E. W. Hayes, 77.45; H. Jordan, 113.30; A. Keene, 59.55; C. Kemsley, 40.85; W. LaRue, 64.55; G. La Brash, 84.20; C. LaRue, 70.85; W. H. LaRue, 107.35; G. Littles, 20.85; G. K. Manore, 73.46.....		712 41

Expenses, \$3,695.89.		
Bell Telephone Co., rentals, 64.55; tolls, 10.86; Berry Bros., paraffin, 18.00; M. J. Callaghan, ice, 29.25; Canadian Fish Net Co., Ltd., nets, 54.12; H. Hill, repairs, etc., 12.50; O. Johnson, meals, 38.71; Hyatt & Hart, fish boxes, 10.00; Hydro-Electric Power Commission, light, etc., 242.78; Imperial Oil, Ltd., gasoline and oil, 347.19; Mrs. E. Irwin, meals, 38.57; Pay list, spawn takers, 2,286.64; Mrs. J. W. Redner, meals, 15.00; Sundry persons, fish eggs, 73.98; White Hardware Co., Ltd., hardware, 193.36. Sundries—cartage, 172.00; express, 6.02; freight, 14.99; postage, 17.25; telegrams, 17.71; petty disbursements, 32.41.....		3,695 89

Codrington Trout Rearing Station (\$4,952.87)

Salaries, \$1,125.00.		
George R. Ryckman.....	Assistant.....	12 months 1,125 00
Temporary Services, \$437.50.		
A. MacIver.....	Assistant.....	3 months 262 50
Edward Thurston.....	".....	2 " 175 00
Travelling Expenses, \$266.99.		
F. J. Billett, 25.35; E. W. Hayes, 37.50; Geo. Little, 165.25; A. MacIver, 4.75; E. E. Persall, 34.14.....		266 99

Biological and Fish Culture Branch—Continued

Hatcheries—Continued

Codrington Trout Rearing Station—Continued

Expenses, \$3,123.38.

W. Ames, gas, etc., 31.71; Berry Brothers, varnish, 23.52; E. W. Best, salt, 104.00; Brighton Garage, oil, etc., 13.68; Brighton Municipal Telephone System, tolls, 7.30; Canada Packers, Ltd., liver, 480.02; Mrs. W. Carr, meals, 181.28; B. Greening Wire Co., Ltd., zinc, etc., 40.10; R. P. Harper, hardware, etc., 105.40; Harris Abattoir Co., Ltd., liver, 518.10; C. Hough, gasolene, etc., 10.44; T. W. Martin, gasolene, 18.01; Pay list, wages of men, 691.00; J. E. Rinch, expenses operating truck, 25.78; G. A. Ryckman, expenses operating truck, 172.51; Mrs. R. B. Ryckman, meals, etc., 472.42; C. Todd, gasolene, 22.31; B. West, ice, 65.25. Sundries—cartage, 3.00; express, 16.19; freight, 2.66; postage, 11.25; telegrams, 31.54; petty disbursements, 75.91..... 3,123 38

Collingwood (\$11,217.54)**Salaries, \$4,225.00.**

John E. Turner.....	Manager.....	12 months	1,800 00
John D. Montgomery.....	Assistant.....	12 "	1,300 00
Geo. E. Andrews.....	".....	12 "	1,125 00

Travelling Expenses, \$88.17.

C. Clark, 12.45; J. D. Montgomery, 41.66; J. E. Turner, 34.06..... 88 17

Expenses, \$6,904.37.

Bell Telephone Co., rentals, 27.00; tolls, 14.38; Mrs. M. Burns, meals, 133.05; Berry Bros., paint, 18.00; J. W. Cauthers, provisions, 39.25; Collingwood Public Utilities Commission, light, 210.42; Collingwood Shipyards, Ltd., cutting of pipe, 15.33; J. H. Cornish, provisions, 10.50; F. W. Eldon, draying, 47.00; C. H. Gauthier, white fish eggs, 2,443.35; Gilpin Bros., hardware, 47.28; Imperial Oil, Ltd., gasolene, 346.79; Johnston Bros., hardware, 114.57; J. Leckie, Ltd., pump, 20.69; McFadyen & McQuade, furnace, 263.00; J. G. Peterman, lumber, 110.00; Pay list, wages of men, 2,178.55; A. Pomphrey, repairing and decorating house, 207.00; Prentice & Sproule, provisions, 104.06; C. J. Sandell, meat, 35.51; L. Sanderson, cans, 12.40; A. Staiman & Sons, iron pipe, 104.00; Sundry persons, fish eggs, 47.20; Trott's, mattresses, 13.00; C. Turner, laundry, 10.00; Wright Bros., provisions, 20.81; J. Wright, coal, 15.00. Sundries—cartage, 173.25; express, 31.53; freight, 27.33; postage, 6.00; telegrams, 8.72; petty disbursements, 49.40..... 6,904 37

Dorion Trout Rearing Station (\$6,215.42)**Salaries, \$1,522.93.**

James Garriock.....	Assistant.....	8 months	866 68
Harry Arvelin.....	".....	8 "	656 25

Temporary Services, \$1,312.50.

Harold C. Tester.....	Assistant.....	10 months	875 00
A. Gamble.....	" (night man).....	5 "	437 50

Travelling Expenses, \$492.52.

J. F. Atkinson, 66.61; H. Arvelin, 43.55; N. A. Barker, 58.91; N. Galbraith, 58.15; J. Garriock, 25.15; W. L. Hicks, 39.80; H. C. Tester, 200.35..... 492 52

Expenses, \$2,887.47.

P. Broughton, gas, 27.16; Canadian National Railways, coal and ice, 29.72; Dunn Hardware Co., Ltd., hardware, 38.35; T. Eaton Co., Ltd., window shades, 98.70; Fort William Public Utilities, tolls, 2.80; Fallis-Foote Co., hardware, 108.70; Mrs. A. Gamble, meals, 645.90; Grainport Motors, gas, 33.30; B. Greening Wire Co., Ltd., screen wire, 14.00; Harris Abattoir (Western), Ltd., liver, 615.70; Lampshire & Terry, strainers, 11.50; Rice Lewis & Son, Ltd., food chopper, etc., 34.38; A. McNichol, boat hire, 30.00; Marshall-Wells Co., Ltd., salt, 100.00; Pay list, wages of men, 423.13; E. E. Persall, expenses operating truck, 221.77; Jno. E. Rinch, expenses operating truck, 45.75; Swift Canadian Co., Ltd., meat, 28.11; Thunder Bay Lumber Co., Ltd., coal, 27.00; Wells & Emerson, hardware, 70.48. Sundries—cartage, 152.60; express, 9.66; freight, 51.13; postage, 9.20; telegrams, 11.41; petty disbursements, 47.02..... 2,887 47

Fort Frances (\$5,087.32)**Salaries, \$2,900.00.**

Neil Galbraith.....	Manager.....	12 months	1,600 00
Walter L. Hicks.....	Assistant.....	12 "	1,300 00

Biological and Fish Culture Branch—Continued

Hatcheries—Continued

Fort Frances—Continued

Travelling Expenses, \$169.31.

R. Baillie, 6.00; G. Buckingham, 4.25; N. Galbraith, 32.95; W. L. Hicks, 126.11. 169 31

Expenses, \$2,018.01.

Chapple Municipal Telephone System, tolls, 1.20; J. East Co., Ltd., coal, etc., 367.39; Gillmor & Noden, hardware, 41.33; Mac's Bluebird Groceries, provisions, 179.31; North Star Oil, Ltd., gas, 72.10; Pay list, spawntakers, 975.68; Stratton Telephone Co., tolls, .45; S. M. Struve, boat hire, 24.00; Town of Fort Frances, telephone rental, 37.50; L. D. Traux, ice, 14.00. Sundries—cartage, 258.15; postage, 7.00; telegrams, 1.75; petty disbursements, 38.15..... 2,018 01

Glenora (\$12,724.75)

Salaries, \$2,925.00.

Norman H. Quinlan..... Manager..... 12 months 1,800 00
Harold E. Tyson..... Assistant..... 12 " 1,125 00

Temporary Services, \$2,561.40.

John G. Barram..... Net Foreman..... 12 months 1,200 00
Benson L. Dunn..... Assistant..... 10 " 1,050 00
Fred J. Billett..... " 3½ " 311 40

Travelling Expenses, \$1,369.96.

J. G. Barram, 59.05; F. J. Billett, 195.20; L. E. Burns, 19.55; B. L. Dunn, 127.45; E. W. Hayes, 11.10; A. Keene, 22.00; G. La Brash, 42.55; W. H. La Rue, 147.40; J. G. Lighthall, 134.90; G. Littles, 84.60; B. Morris, 219.05; N. H. Quinlan, 74.70; E. Reader, 21.96; E. Thurston, 69.15; H. E. Tyson, 141.30..... 1,369 96

Expenses, \$5,868.39.

C. Ackerman, meals, 10.00; Adams & Van Dusen Co., brooms, 11.21; Bell Telephone Co., rental, 25.35; tolls, 33.82; Berry Bros., varnish, 12.00; Canada Packers, Ltd., liver, 111.15; R. Chalk, Sr., rent of boathouse, 35.00; Cities Service Oil Co., Ltd., gas, 399.33; Mrs. J. B. Gould, meals, 106.25; Harris Abattoir Co., Ltd., liver, 35.90; Hepburn Bros., coal and ice, 536.03; Hogg & Lytle, salt, 15.00; Mrs. C. V. Howard, meals, 45.90; J. Leckie, Ltd., hardware, 70.59; McIntosh Meat Market, liver, 12.29; Ontario Shore Gas Co., Ltd., tar, 18.00; Pay list, wages of men, 3,947.56; A. M. Powers, hardware, 25.46; Sundry persons, fish eggs, 63.00. Sundries—cartage, 179.65; express, 17.46; freight, 13.70; postage, 19.41; telegrams, 97.28; petty disbursements, 27.05..... 5,868 39

Ingersoll Bass Rearing Station (\$367.00)

J. T. McCarthy, services as watchman, 366.00; Ingersoll Public Utilities Commission, rent of pond, 1.00..... 367 00

Green Lake Bass Rearing Station (\$659.15)

Temporary Services, \$400.00.

John J. Carter..... Watchman..... 12 months 400 00

Expenses, \$259.15.

Black Donald Graphite Co., Ltd., ice, 24.00; C. Kemsley, travelling expenses, 71.95; J. D. Montgomery, travelling expenses, 70.35; M. K. Mulvihill, rent, 10.00; J. B. Wilson, provisions, 32.08. Sundries—cartage, 46.60; telegrams, 4.17. 259 15

Kenora (\$7,756.77)

Salaries, \$3,100.00.

Fred W. Sole..... Manager..... 12 months 1,800 00
Albert E. Openshaw..... Assistant..... 12 " 1,300 00

Temporary Services, \$647.14.

George Millership..... Assistant..... 6 months 539 60
G. Jamieson..... " (night man)..... 1¼ " 107 54

Expenses, \$4,009.63.

J. T. Brett, gravel, 31.50; Canadian Fairbanks-Morse Co., Ltd., packing, 15.20; A. T. Fife & Co., furnace, etc., 361.10; R. Foster, provisions, 94.74; C. W. Fraser, travelling expenses, 57.40; Hudson's Bay Co., tent, 40.19; Imperial Oil, Ltd., gas, 178.77; J. V. Johnson, repairing furnace, 10.95; Kelley & Kimberley, gravel, 23.75; Town of Kenora, water and light, 453.00; telephone, rentals, 12.50; J. Kron & Son, coal, 302.03; J. A. Link, ice, 27.73; McKinnon & Ronen, provisions,

Biological and Fish Culture Branch—Continued

Hatcheries—Continued

Kenora—Continued

Expenses—Continued

22.71; A. E. Openshaw, travelling expenses, 70.05; Pay list, wages of men, 1,821.42; R. Peterson, boat hire, 13.00; H. Ritchie & Son, provisions, 98.17; Williams Hardware Co., hardware, 36.53. Sundries—cartage, 279.25; express, 17.78; postage, 7.75; telegrams, 3.76; petty disbursements, 30.35..... 4,009 63

Kingsville (\$6,818.15)

Salaries, \$2,800.00.

Samuel Adamson.....	Manager.....	10 months	1,500 00
Arthur E. Mouck.....	Assistant.....	12 "	1,300 00

Temporary Services, \$2,155.75.

Samuel Adamson.....	Manager.....	2 months	300 00
W. Bowles.....	Engineer.....	5¼ "	560 00
Arthur C. Green.....	".....	5¼ "	560 00
Alvin H. Scratch.....	".....	5¼ "	560 00
R. Scratch.....	Assistant (night man).....	2 "	175 75

Expenses, \$1,862.40.

Bell Telephone Co., rentals, 33.00; tolls, 4.20; Co-operative Supply Co., Ltd., coal, 679.45; Cox Bros., gas, 11.95; Dearborn Chemical Co., Ltd., chemicals, 41.47; Chas. Kemsley, travelling expenses, 6.55; Kingsville Public Utilities Commission, light, 24.94; Lake Erie Coal Co., Ltd., coal, 274.43; A. G. Lashinger, travelling expenses, 22.72; M. Loop, boat hire, 80.00; M. McCormick, meals, 43.50; S. McCormick, meals, 33.00; F. Mains, gas tank, 13.00; Mrs. H. A. Messacar, board of men, 43.00; A. E. Mouck, travelling expenses, 13.55; Pay list, wages of men, 69.00; Sundry persons, fish eggs, 413.20; Windsor & Pelee Island Steamship Co., freight, 10.05. Sundries—cartage, 3.25; express, 7.43; freight, 9.51; postage, 14.00; telegrams, 1.10; petty disbursements, 10.10..... 1,862 40

Mount Pleasant (\$7,496.53)

Salaries, \$1,700.00.

John Neal.....	Manager.....	12 months	1,700 00
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Temporary Services, \$2,401.58.

Albert J. Bowler.....	Assistant.....	12 months	1,050 00
Ernest Swift.....	".....	4 "	350 00
Albert Atkins.....	".....	4⅔ "	413 29
Harold Rutherford.....	".....	4⅔ "	413 29
Douglas R. Cutts.....	".....	2 "	175 00

Travelling Expenses, \$1,063.34.

A. Atkins, 295.40; A. M. Boughner, 21.02; A. Bowler, 30.90; D. R. Cutts, 15.35; J. Gall, 18.39; J. Neal, 66.92; H. Rutherford, 337.96; E. Swift, 277.40..... 1,063 34

Expenses, \$2,331.61.

Bell Telephone Co., rentals, 44.70; tolls, 15.43; Berry Bros., paint, 24.00; Canada Packers, Ltd., liver, 896.09; Canadian National Railways, ice, 16.73; E. J. Devlin, hardware, 18.43; B. Greening Wire Co., Ltd., screen wire, etc., 98.47; Harris Abattoir Co., Ltd., liver, 329.09; Hydro-Electric Power Commission, light, 55.97; Mrs. J. McCarthy, meals, 16.00; G. McDonald, bass, 20.00; Mount Pleasant Coal & Fuel Co., salt, 37.00; Pay list, wages of men, 198.08; Sargeant Co., Ltd., ice, 45.00; Shultes Coal Co., coal, 112.00; Turnbull & Cutcliffe, Ltd., soap, bulbs, etc., 24.22; C. Wetmore, gas and oil, 50.15. Sundries—cartage, 18.40; express, 7.65; freight, 144.93; postage, 6.43; telegrams, 113.61; petty disbursements, 39.23..... 2,331 61

Normandale (\$8,600.47)

Salaries, \$3,100.00.

William Kenefick.....	Manager.....	12 months	1,800 00
John W. Post.....	Assistant.....	12 "	1,300 00

Temporary Services, \$2,550.00.

Wm. H. Derrick.....	Special Officer.....	12 months	1,500 00
J. Alex. Thompson.....	Assistant (night man).....	12 "	1,050 00

Travelling Expenses, \$567.47.

W. Kenefick, 10.00; A. E. Mouck, 96.15; J. Post, 258.72; C. Strowger, 40.71; J. A. Thompson, 161.89..... 567 47

Biological and Fish Culture Branch—Continued

Hatcheries—Continued

Normandale—Continued

Expenses, \$2,383.00.

Canada Packers, Ltd., liver, 519.43; Canadian Pacific Railway Co., ice, 14.75; Dunlop Tire & Rubber Goods Co., Ltd., tubing, 35.59; A. S. Edmonds & Co., salt, 58.50; S. S. Edwards & Co., salt, 29.25; R. Ferris, oil, 31.64; Harris Abattoir Co., Ltd., liver, 419.00; Hydro-Electric Power Commission, light, 141.84; Hotel Norfolk, meals, 25.00; Pay list, wages of men, 459.49; Port Dover Coal & Supply Co., coal, 75.00; South Ontario Telephone System, rentals, 21.90; tolls, 9.63; Mrs. W. Stanley, board, 47.75; Sundry persons, fish eggs, 311.23; H. Swayze, gas, 14.66; Mrs. A. Thompson, milk, 11.40; Sundries—cartage, 99.75; express, .60; freight, 2.03; postage, 10.00; telegrams, 10.19; petty disbursements, 34.37.....	2,383 00
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Normandale Trout Ponds (\$7,202.53)

Salaries, \$1,900.00.

Chas. Hartman.....Manager.....12 months	1,900 00
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Temporary Services, \$2,100.00.

Jno. B. Centeno.....Assistant.....10 months	1,050 00
Douglas R. Cutts.....".....10 "	875 00
Harold C. Tester.....".....2 "	175 00

Travelling Expenses, \$298.58.

A. M. Boughner, 8.50; J. B. Centeno, 6.25; D. R. Cutts, 29.70; C. H. Hartman, 73.50; B. Morris, 70.50; A. E. Mouck, 16.55; J. Post, 9.88; H. C. Tester, 44.60; J. A. Thompson, 39.10.....	298 58
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Expenses, \$2,903.95.

W. A. Abbey, repairing pump, 18.70; Canada Packers, Ltd., liver, 852.75; E. Church, gas, 35.29; A. S. Edmonds & Co., salt, 106.47; B. Greening Wire Co., Ltd., wire cloth, 25.48; Harris Abattoir Co., Ltd., liver, 433.70; Pay list, wages of men, 777.82; H. F. Prelipp, hardware, 42.02; Quance Bros., Ltd., hay, salt, 218.26; Sargeant Co., Ltd., ice, 53.70; Southern Ontario Telephone Co., rentals, 26.28; tolls, 10.82; Mrs. W. Staley, meals, 28.75; H. Swayze, gas, 18.40; Sundries—express, 17.80; freight, 175.48; postage, 9.00; telegrams, 14.59; petty disbursements, 38.64.....	2,903 95
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North Bay Distributing Station (\$857.87)

Travelling Expenses, \$308.45.

G. H. Gardiner, 19.30; O. Gehring, 3.70; C. Kemsley, 101.55; M. Laderoute, 9.95; T. W. Mallory, 45.85; W. H. Quinn, 68.25; L. Schofield, 42.65; E. Swift, 17.20.....	308 45
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Expenses, \$549.42.

Mrs. H. D. Carroll, meals, 37.50; Cochrane-Dunlop Hardware, Ltd., hardware, 26.37; Continental Hotel, meals, 55.50; W. E. Kinsey, gas, 17.50; Pay list seasonal assistants, 294.51; H. Stockdale, ice, 15.28; T. Taylor & Co., tent, etc, 28.00; R. B. Tennant & Co., lumber 21.38. Sundries—express, 13.50; freight, 13.09; telegrams, 13.89; petty disbursements, 12.90.....	549 42
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Pembroke Trout Rearing Station (\$2,150.00)

Joseph Kreiger.....Assistant (caretaker).....(T) 12 months	1,050 00
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Travelling Expenses, \$347.29.

F. J. Billett, 83.15; J. Gall, 80.10; E. W. Hayes, 70.64; J. J. Kreiger, 30.30; B. Morris, 83.10.....	347 29
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Expenses, \$752.71.

Berry Bros., paint, 23.52; Brash's Meat Market, liver, 15.40; Canada Packers, Ltd., liver, 230.18; Cockburn & Archer, hardware, 24.48; Fraser's Red Arrow Taxi, livery, 11.00; Mrs. A. Lindemann, board, 173.75; J. A. Moore, salt, 97.50; Pay list, wages of men, 50.00. Sundries—cartage, 50.35; express, 25.95; freight, 3.09; telegrams, 19.21; postage, 9.09; petty disbursements, 19.19.....	752 71
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Port Arthur "P" (\$7,510.09)

Salaries, \$3,625.00.

John E. McKenzie.....Manager.....12 months	1,800 00
Samuel Craig.....".....1 "	150 00
Duncan McAskill.....Assistant.....12 "	1,300 00
Harry Arvelin.....".....4 "	375 00

Biological and Fish Culture Branch—Continued

Hatcheries—Continued

Port Arthur "P"—Continued

Expenses, \$3,885.09.

E. Arvelin, travelling expenses, 8.90; Canadian National Railways, fares of men, 19.25; W. Doran, boat hire, 12.75; Fairway Stores, provisions, etc., 330.15; Fallis-Foote Co., Ltd., hardware, 52.70; F. Gerow, boat hire, etc., 297.75; Lampshire & Terry, plumbing, 10.50; D. McAskill, travelling expenses, 17.90; J. E. McKenzie, travelling expenses, 47.45; A. McLeod, boat hire, 223.00; Pay list, wages of men, 2,048.08; Port Arthur Public Utilities Commission, light and water, 160.24; telephone exchange, 24.00; Superior Ice Co., ice, 60.00; L. Walsh Coal Co., Ltd., coal, 297.00. Sundries—cartage, 135.50; car tickets, 36.00; express, 1.50; freight, 55.59; postage, 11.77; telegrams, 7.46; petty disbursements, 27.60..... 3,885 09

Port Arthur "F" (\$1,944.05)

Salaries, \$1,033.32.

Samuel Craig.....	Manager.....	6 months	600 00
James Garriock.....	Assistant.....	4 "	433 32

Expenses, \$910.73.

Austin, Chambers & Bradbury, coal, 52.00; Fallis Foote Co., Ltd., brooms, 10.22; Pay list, wages of men, 520.00; Port Arthur Public Utilities Commission, light and water, 45.21; telephone, 6.00; Sundry persons, fish eggs, 220.80. Sundries—cartage, 44.50; car tickets, 6.00; postage, 3.00; telegrams, 3.00..... 910 73

Port Carling (\$560.93)

Travelling Expenses, \$149.60.

J. S. Elliott, 20.95; F. A. Green, 19.05; E. Jermyn, 30.40; J. W. Post, 30.30; E. G. Snyder, 24.50; R. G. Trimble, 24.40..... 149 60

Expenses, \$411.33.

Mrs. C. A. Cannell, meals, 133.50; Hydro-Electric Power Commission, light, 15.00; Medora & Wood Municipal Telephone System, tolls, 6.50; Pay list, wages of men, 194.74; Sundries—cartage, 22.00; express, 1.30; telegrams, 12.31; postage, 2.00; freight, .65; petty disbursements, 23.33..... 411 33

Sarnia (\$5,708.31)

Salaries, \$3,100.00.

A. G. Laschinger.....	Manager.....	12 months	1,800 00
Chas. D. Kemsley.....	Assistant.....	12 "	1,300 00

Temporary Services, \$1,372.00.

J. W. Glass.....	Engineer.....	6½ months	714 00
B. Tulett.....	".....	6 "	658 00

Expenses, \$1,236.31.

W. J. Barrie, boiler and fittings, 12.00; Bell Telephone Co., rentals, 35.60; tolls, 5.09; Canadian National Railways, rent, 20.00; Century Coal Co., Ltd., coal, 487.22; Hydro-Electric Power Commission, light, 24.28; Imperial Oil, Ltd., gas and oil, 118.23; Wm. Kemsley, repairing boiler, 12.80; Laidlaw Belton Co., Ltd., lumber, 23.56; A. G. Laschinger, travelling expenses, 65.89; Mackenzie Milne & Co., Ltd., hardware, 22.27; Pay list, wages of men, 286.00; Pelee Island Telephone Co., tolls, .35; Mrs. E. Randall, meals, 76.50. Sundries—cartage, 2.50; postage, 10.00; telegrams, 2.30; petty disbursements, 31.72..... 1,236 31

Sault Ste. Marie (\$10,156.15)

Salaries, \$4,400.00.

Joseph Oakes.....	Manager.....	12 months	1,800 00
Norman Miskimins.....	Assistant.....	12 "	1,300 00
Wm. C. Sanders.....	".....	12 "	1,300 00

Temporary Services, \$1,035.89.

C. Hall.....	Assistant.....	10 months	875 00
R. Chaput.....	".....	1 5/6 "	160 89

Travelling Expenses, \$1,665.31.

C. Hall, 411.25; N. Miskimins, 513.55; W. Rushton, 17.82; W. Sanders, 722.69; . 1,665 31

Expenses, \$3,054.95.

Bell Telephone Co., rentals, 54.60; tolls, 6.80; Berry Bros., paint, 18.00; J. E. Buchanan, provisions, 40.20; Cochrane-Dunlop Hardware, Ltd., hardware, 31.67; Great Lakes Power Co., light, 36.00; Harris Abattoir Co., Ltd., liver, 143.71;

Biological and Fish Culture Branch—Continued
Hatcheries—Continued

Sault Ste. Marie—Continued

Expenses—Continued		
Hussey Ferrier Meat Co., Ltd., liver,	146.80; Keyes Hardware, Ltd., hardware,	
22.03; J. W. McDonald, coal,	450.00; Pay list, wages of men,	1,205.60; Purity
Ice, Ltd., ice,	217.00; Sault Ste. Marie, Water and Light Dept., water,	24.97; Soo
Tinsmiths & Roofers, repairs, cans,	27.25; H. Stockdale, ice,	13.00; Wesley Taxi &
Transfer Co., livery,	12.70. Sundries—cartage,	390.33; express, 3.35; freight,
121.03; postage,	18.22; telegrams,	49.64; petty disbursements, 22.05.....
		3,054 95

Sault Ste. Marie Trout Rearing Station (\$17,489.71)

Salaries, \$1,600.00.		
Geo. E. Gerow.....	Manager.....	12 months 1,600 00

Temporary Services, \$2,933.33.		
James Savage.....	Biologist.....	1 month 133 33
I. M. McLean.....	Assistant.....	12 " 1,050 00
Edgar Porter.....	".....	12 " 1,050 00
Francis Buck.....	".....	8 " 700 00

Travelling Expenses, \$2,343.03.		
F. A. Buck, 296.20; R. J. Chaput,	49.45; H. Drackley,	141.70; J. Garriock,
15.05; G. E. Gerow,	32.45; D. H. Handley,	224.10; J. A. Johnston,
197.24; H. J. Lortie,	88.00; M. J. Oakes,	308.60; E. Porter,
325.77; W. Rushton,	399.83; J. Savage,	32.10; T. Snell,
90.34; M. Thibault,	142.20.....	2,343 03

Expenses, \$10,613.35.		
E. L. Bedford, hardware,	17.95; Bell Telephone Co., tolls,	1.70; Canada Packers,
Ltd., liver,	681.40; Cochrane-Dunlop Hardware, Ltd., hardware,	25.37; J. J.
Downey & Sons, lime,	11.00; Edwards Hardware, hardware,	17.64; C. J. Fitz-
patrick, ice,	290.08; B. Greening Wire Co., Ltd., wire cloth,	37.12; Harris Abattoir
Co., Ltd., liver,	297.69; T. A. Heye, repairs, gas, etc.,	18.84; Hussey Ferrier Meat
Co., Ltd., liver,	5,021.06; Mrs. G. M. Johnston, board,	23.50; Keyes Hardware
Co., Ltd., paint, etc.,	77.15; Flockhart Bros., fry cans, etc.,	23.35; J. H. McDonald,
coal,	66.00; National Grocers Co., Ltd., salt,	309.75; Mrs. J. Oakes, board,
61.97; Pay list,	wages of men,	2,970.31; Purity Ice, Ltd., ice,
104.00; Sault Water and	Light Dept., light,	122.63; Soo Tinsmiths & Roofers,
repairs,	11.05; H. Stockdale, ice,	22.10; Tallack Bros., towing,
19.00; Wesley Taxi & Transport Co., taxi,	21.00. Sundries—cartage,	75.50; express, 43.97; freight,
39.76; postage,	16.43; telegrams,	118.93; petty disbursements, 67.10.....
		10,613 35

Southampton (\$5,957.48)

Salaries, \$3,000.00.		
Alex. McDougall.....	Manager.....	12 months 1,800 00
Milne Oakes.....	Assistant.....	12 " 1,200 00

Temporary Services, \$128.23.		
John Sinclair.....	Engineer.....	5 months 128 23

Expenses, \$2,829.25.		
Bell Telephone Co., rentals,	29.70; tolls,	3.80; Mrs. Belrose, board,
29.25; Berry Bros., paint,	11.76; Canadian Fairbanks-Morse Co., Ltd., repairs, etc.,	68.70;
Commercial Hotel, board,	13.50; D. R. Cutts, travelling expenses,	10.80; Hydro-
Electric Power Commission, light,	394.87; G. Knechtel, repairs, etc.,	10.30; A.
McDougall, travelling expenses,	4.20; J. McLellan, draying fry,	11.25; L.
Matheson, hardware,	32.74; P. Matheson, tug hire,	142.00; Pay list, wages of
men,	1,994.68; Trelford Bros., brooms, repairs to fish cans, etc.,	13.17. Sundries
—cartage,	20.60; express, 1.65; freight,	11.55; postage, 8.10; telegrams,
2.88; petty disbursements,	13.75.....	2,829 25

Warton (\$10,206.38)

Salaries, \$3,100.00.		
William Colter.....	Manager.....	12 months 1,800 00
Henry A. Cheeseman.....	Assistant.....	12 " 1,300 00

Travelling Expenses, \$451.54.		
G. Capon, 18.00; H. A. Cheeseman,	76.75; G. Clemans,	22.00; W. Colter,
33.20; R. M. Crawford,	28.25; F. H. Eyre,	26.80; G. Hawke,
19.00; H. Kelly,	66.80; J. Lee,	39.00; G. Littles,
28.50; M. Meneray,	33.84; A. J. Reid,	22.40; E. Scott,
19.00; G. M. West,	18.00.....	451 54

Biological and Fish Culture Branch—Continued

Hatcheries—Continued

Wiarton—Continued

Expenses, \$6,654.84.

Bell Telephone Co., rentals, 35.40; tolls, 18.24; L. Chapman & Sons, board, 11.00
 C. Couture, boat hire, 480.00; J. Gildner & Son, liver, 66.00; G. E. C. Grant,
 rent, 10.00; B. Greening Wire Co., Ltd., screen, 23.16; Hunter Hardware
 Co., Ltd., hardware, 69.30; Hydro-Electric Power Commission, light, 46.27;
 S. Logan, ice, 46.10; Mrs. W. H. Oldfield, board, 10.50; Pay list, wages of men,
 3,754.42; L. P. Ritchie, board, 57.00; G. H. Smith, ice, 10.50; Mrs. D. Sturgeon,
 board, 12.00; Town of Wiarton, water, 1,500.00; Wiarton Coal & Wood Co.,
 coal, 231.00. Sundries—cartage, 96.10; express, 5.75; freight, 97.25; postage,
 11.00; telegrams, 12.05; petty disbursements, 51.80..... 6,654 84

Miscellaneous Hatcheries (\$17,307.80)

John Gall.....Assistant Hatchery Supervisor.....12 months 1,800 00

Travelling Expenses, \$7,505.70.

G. Andrews, 63.35; J. Barram, 131.12; A. M. Boughner, 1,501.01; H. A. Cheese-
 man, 49.82; John Gall, 1,247.64; C. Kemsley, 58.52; J. D. Montgomery, 48.38;
 B. Morris, 55.85; M. J. Oakes, 22.45; A. E. Openshaw, 18.50; E. E. Persall,
 1,663.46; A. Reader, 900.66; J. E. Rinch, 359.53; Fred W. Sole, 43.05; E. Tallon,
 1,334.61; J. E. Turner, 7.75..... 7,505 70

General Expenses, \$8,002.10.

Mrs. M. Andrew, board, 12.00; Mrs. J. Barram, board, 17.00; Bell Telephone
 Co., tolls, 5.52; Caledon Mountain Trout Club, fry, 1,875.00; Dept. of Highways,
 auto service, etc., 672.98; Exchange Hotel, meals, 17.50; French River Supply
 Post, provisions, 57.41; B. Greening Wire Co., Ltd., screen, 12.35; G. A. Hendry,
 gas, 10.39; King's Printer, 435.01; Mrs. T. McQuade, meals, 73.74; Pay list, wages
 of men, 4,623.25; Mrs. E. Pogue, board, ice, 10.65; H. Ritchie, provisions, 13.48.
 Sundries—cartage, 21.00; express, 95.25; postage, 1.00; telegrams, 4.33; freight,
 16.55; petty disbursements, 27.69..... 8,002 10

Biological and Fish Culture Branch..... \$188,758.20

GENERAL**Erecting Ponds and Buildings (\$66,967.61)**

Jno. W. Jones.....Superintendent of Construction.....12 months 2,700 00

Codrington Trout Rearing Station, \$1,004.96.

Frost Steel & Wire Co., Ltd., fencing, 57.60; R. P. Harper, hardware, 26.20;
 M. Jex & Co., lumber, 93.15; J. W. Jones, travelling expenses, 1.25; Pay list,
 wages of men, 826.76..... 1,004 96

Codrington Bird Farm, \$1,698.66.

B. Greening Wire Co., Ltd., netting, 46.30; R. P. Harper, hardware, 74.88;
 M. Jex & Co., lumber, 717.55; J. W. Jones, travelling expenses, 13.73; Pay list,
 wages of men, 846.20..... 1,698 66

Dorlon Trout Rearing Station, \$29,789.44.

Anthes Foundry, Ltd., pipe, 38.65; Bell Telephone Co., tolls, .40; P. Broughton,
 gas, 120.57; W. Brown, posts, 94.95; Canadian Fairbanks-Morse Co., Ltd.,
 pipe, etc., 320.00; Canadian Steel Corporation, Ltd., wire, 443.06; J. M.
 Costonquay, plastering, 290.00; Crane, Ltd., pipe, 169.73; T. Crittall, chimney,
 etc., 61.00; Fallis-Foote Co., hardware, 2,400.16; Flaherty Manufacturing
 Co., faucets, 85.65; Frost Steel & Wire Co., Ltd., fencing, 116.80; Grain Port
 Motors, Ltd., gas, 166.74; B. Greening Wire Co., Ltd., screen wire, 263.53; J. W.
 Jones, travelling expenses, 536.00; Lakehead Engineering Co., troughs, roof,
 etc., 649.80; Lampshire & Terry, plumbing, 516.44; G. Lanktree, posts,
 99.00; Rice Lewis & Son, Ltd., hardware, 46.78; McCall & Co., lumber, etc.,
 527.68; McLennan Lumber Co., lumber, 160.85; Pay list, wages of men,
 19,251.21; Port Arthur Shipbuilding Co., Ltd., water wheel, etc., 349.64; Pro-
 vincial Paper, Ltd., wire cloth, screening, 15.80; H. E. Stafford, wiring, etc.,
 409.90; Superior Brick & Tile Co., Ltd., brick, 19.24; Thunder Bay Lumber
 Co., Ltd., lumber, 2,085.78; Woodside Bros., stream grates, etc., 468.16. Sundries—
 express, 9.65; freight, 36.57; postage, 1.50; telegrams, 2.62; petty disbursements,
 31.58..... 29,789 44

General—Continued

Erecting Ponds and Buildings—Continued

Experimental Fur Farm, \$90.71.

J. Carew Lumber Co., Ltd., lumber, 77.21; Sundries—cartage, 13.50..... 90 71

Kingsville Hatchery, \$1,791.84.

Canadian Fairbanks-Morse Co., Ltd., pump, motor engine, 1,776.46; J. W. Jones, travelling expenses, 15.38..... 1,791 84

Mount Pleasant Hatchery, \$8,816.53.

R. H. Ballantyne, hardware, 249.24; A. D. Barton, repairs, 36.56; Brantford Novelties & Builders Supplies, Ltd., lumber, 362.48; B. Greening Wire Co., Ltd., wire cloth, 146.52; J. Guest, gravel, 378.55; Harold & Goetz, Ltd., cement, 710.64; Ingleby-Taylor Co., Ltd., cement, 32.41; W. H. Jones, travelling expenses, 202.85; Ker & Goodwin Machinery Co., Ltd., grating, 76.85; B. Mundy, frames, 10.00; Pay list, wages of men, 5,712.99; Soo Lumber & Mill Co., Ltd., lumber, 134.93; F. Strenkovsky, steel, 71.70; Turnbull & Cutcliffe, Ltd., pipe, etc., 82.46; West Brant Hardware, hardware, 14.52; Wetmore's Service, Ltd., gas, 459.10. Sundries—cartage, 105.75; petty disbursements, 28.98..... 8,816 53

Normandale Trout Pond, \$1,228.60.

Wm. H. Abbey, plumbing, wiring and supplies, 113.21; W. H. Jones, travelling expenses, 28.86; McCall & Co., lumber, 802.10; Pay list, wages of men, 248.70; H. F. Prelipp, cement, 26.78. Sundries—petty disbursements, 8.95 1,228 60

Normandale Bird Farm, \$4,071.52.

W. H. Abbey, eavestroughing, 120.00; Crosbie's Cooperage & Transport, trucking, 12.16; J. Elliott & Son, building chimney, 5.40; Frost Steel & Wire Co., Ltd., wire, 307.65; B. Greening Wire Co., Ltd., netting, 407.97; W. H. Jones, travelling expenses, 24.26; McCall & Co., lumber, 1,335.80; Pay list, wages of men, 1,647.85; H. F. Prelipp, hardware, etc., 210.43..... 4,071 52

Normandale Hatchery, \$80.74.

McCall & Co., lumber..... 80 74

North Bay Distributing Station, \$177.07.

Canadian Fairbanks-Morse Co., Ltd., gasket, 23.07; McCall & Co., tanks, 129.00; Tallman Brass & Metal, Ltd., faucets, 25.00..... 177 07

Pembroke Trout Rearing Station, \$4,650.42.

Estate of L. S. Barrand, lumber, 820.38; Beatty & Beatty, surveying, 50.00; Cochrane-Dunlop Hardware, Ltd., hardware, 24.60; Flaherty Manufacturing Co., faucets, 21.88; J. W. Jones, travelling expenses, 59.11; Pay list, wages of men, 3,648.45. Sundries—cartage, 21.50; petty disbursements, 4.50..... 4,650 42

Sault Ste. Marie Trout Rearing Station, \$9,657.06.

Anthes Foundry, Ltd., syphon, 38.65; Canadian Fairbanks-Morse Co., Ltd., water plant, 146.00; Edwards Hardware, hardware, 817.31; Flockhart Bros., trough, 37.38; B. Greening Wire Co., Ltd., trays and baskets, 1,008.32; Hesson Lumber Co., lumber, 470.00; G. M. Johnston, poles, gravel, 132.20; J. W. Jones, travelling expenses, 154.20; McCall & Co., lumber, 486.01; C. F. Mills, travelling expenses, 22.40; J. Nicholson, chimney, 22.00; Pay list, wages of men, 4,659.80; Soo Lumber & Mill Co., Ltd., lumber, 1,624.28. Sundries—cartage, 5.00; express, 6.07; freight, 26.44; postage, 1.00..... 9,657 06

Southampton Hatchery, \$993.73.

B. Greening Wire Co., Ltd., screen, 33.00; J. W. Jones, travelling expenses, 70.87; B. Knechtel, pump, 11.15; J. McLellan, teaming, 26.26; Pay list, wages of men, 483.55; Southampton Lumber Co., 187.10; Thompson Bros., belting, 30.57; Trelford Bros., hardware, 31.87; Walker House Hotel, meals, 74.00. Sundries—cartage, 17.00; petty disbursements, 28.36..... 993 73

Miscellaneous, \$216.33.

Mrs. H. Cooper, garage rent, 40.50; Department of Highways, garage accounts, 10.80; J. W. Jones, travelling expenses, 10.64; Jas. Teaham, purchase of log cabin, 150.00. Sundries—telegrams, 4.39..... 216 33

General—Continued

Enforcement of the Ontario Game and Fisheries Act (\$268,789.60)

District No. 1, Headquarters, London, \$36,442.57.

Salaries, \$22,067.74.

Col. R. Emmerton.....	District Superintendent.....	12 months	2,700 00
Donalda Leach.....	Clerk Stenographer.....	12 "	975 00
Harry Clark.....	Overseer.....	12 "	1,200 00
Arthur Cecile.....	".....	12 "	1,200 00
John O. Hammond.....	".....	12 "	1,200 00
Wm. B. Hare.....	".....	12 "	1,300 00
Arthur C. Jensen.....	".....	12 "	1,200 00
George H. Jolley.....	".....	12 " 1,200 00	
	Less Leave of Absence	47 40	1,152 60
George A. Kay.....	".....	12 months	1,300 00
Wm. Keller.....	".....	12 "	1,600 00
Geo. L. Leedham.....	".....	12 "	1,300 00
W. A. Mewhinney.....	".....	12 " 1,500 00	
	Less Leave of Absence	59 86	1,440 14
Donald J. McRury.....	".....	12 months	1,200 00
Oscar H. Robinson.....	*.....	12 "	1,500 00
Albert J. Rolston.....	".....	12 "	1,300 00
Ira Toole.....	".....	12 "	1,500 00

Temporary Services, \$2,967.36.

Richard A. Duff.....	Overseer.....	12 months	1,200 00
Albert J. H. Hewer.....	".....	12 "	1,125 00
C. J. Kerr.....	".....	6 "	286 08
Robert Seymour.....	".....	14/5"	170 80
E. B. Warren.....	Clerk Stenographer.....	1 2/3 "	118 99
Doris E. Self.....	".....	1 "	66 49

Travelling Expenses, \$7,624.92.

A. Cecile, 566.10; Harry Clark, 339.60; R. A. Duff, 68.00; R. Emmerton, 269.88; J. O. Hammond, 567.83; Wm. B. Hare, 428.56; A. J. H. Hewer, 378.54; A. C. Jensen, 355.57; Geo. H. Jolley, 464.90; Geo. A. Kay, 296.95; Wm. Keller, 339.35; C. J. Kerr, 243.25; G. L. Leedham, 402.97; D. J. McRury, 405.49; W. A. Mewhinney, 554.76; B. H. Robinson, 556.98; A. J. Rolston, 859.44; R. G. Seymour, 40.43; I. Toole, 486.32.....	7,624 92
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Allowances for use of Automobiles, \$2,450.00.

A. Cecile, 200.00; H. Clark, 200.00; R. Emmerton, 250.00; W. B. Hare, 200.00; A. J. H. Hewer, 200.00; A. C. Jensen, 200.00; G. H. Jolly, 200.00; G. A. Kay, 200.00; W. Keller, 200.00; G. L. Leedham, 200.00; D. J. McRury, 200.00; I. Toole, 200.00.....	2,450 00
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Miscellaneous, \$1,332.55.

Bell Telephone Co., rentals, 62.40; tolls, 45.38; J. Fowler, holsters, 47.85; E. Hogg, rent of garage, 48.00; W. G. Kearns, garage rent, 30.00; J. Parsons, counter, 10.00; Pay list, wages of men, 110.00; Rex Tailoring Co., Ltd., uniforms, 150.40; C. Rolston, garage rent, 38.00; Royal Bank of Canada, light and office rent, 492.99; United Typewriter Co., Ltd., inspections, 13.75. Sundries—cartage, .50; express, 22.57; postage, 241.00; telegrams, 7.96; petty disbursements, 11.75.....	1,332 55
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District No. 2, Headquarters, Orillia, \$29,445.89.

Salaries, \$16,195.88.

Peter Stevenson.....	District Superintendent.....	12 months	2,700 00
Muriel B. Wood.....	Clerk Stenographer.....	10 "	812 50
George F. Davies.....	Overseer.....	12 "	1,200 00
Bernard Gooderham.....	".....	6 "	850 02
Robt. N. L. Hills.....	".....	12 "	1,500 00
Neil MacNaughton.....	".....	12 "	1,800 00
J. F. McGregor.....	Assistant Inspector.....	12 "	1,800 00
Geo. M. Richardson.....	Overseer.....	12 "	1,500 00
Edwin L. Skuce.....	".....	12 "	1,200 00
R. D. Windsor.....	*.....	12 "	1,800 00
Albert J. Woodward.....	".....	2 "	233 34
Alex E. Pennell.....	".....	6 "	800 02

General—Continued

Enforcement of The Ontario Game and Fisheries Act—Continued

District No. 2—Headquarters, Orillia—Continued

Temporary Services, \$3,871.89.

Robert W. Carson.....	Overseer.....	6 months	399 96
Norman L. Goldthorp.....	".....	12 "	1,125 00
Michael P. Kennedy.....	".....	12 "	1,125 00
	Less Leave of Absence	78 99	1,046 01
Thos. J. Woods.....	".....	12 months	1,125 00
Edythe W. Taylor.....	Clerk Stenographer.....	2½ "	175 92

Travelling Expenses, \$7,585.82.

R. W. Carson, 38.85; Geo. F. Davies, 621.37; B. Gooderham, 288.48; N. L. Goldthorp, 671.88; R. N. L. Hills, 498.94; M. P. Kennedy, 595.66; N. MacNaughton, 663.98; J. F. McGregor, 617.69; A. E. Pennell, 254.18; G. M. Richardson, 428.11; E. L. Skuce, 779.65; P. Stevenson, 538.99; R. D. Windsor, 715.64; A. J. Woodward, 97.74; T. J. Woods, 774.66.....	7,585 82
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Allowances for use of Automobiles, \$900.00.

J. F. McGregor, 250.00; E. L. Skuce, 200.00; P. Stevenson, 250.00; T. J. Woods, 200.00.....	900 00
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Miscellaneous, \$892.30.

Bank of Montreal, exchange, 12.90; Mrs. A. Bartlett, cleaning, 24.60; Bell Telephone Co., rentals, 44.40; tolls, 27.51; Britton Bros., Ltd., rent of boat-house, 20.00; Cavana & Watson, light and rent, 366.00; Fee Motors, gas and oil, 16.99; J. Fowlie, belts, 21.75; Gordon Boat Works, gas, 39.85; T. E. Hall, garage rent, 35.00; Mrs. R. N. L. Hills, rent, garage, 23.00; Pay list, wages of men, 40.00; Stephenson Motor Sales, garage rent, 25.00; Mrs. R. D. Windsor, garage rent, 36.00. Sundries—cartage, 6.65; express, 6.54; postage, 110.00; telegrams, 2.06; petty disbursements, 34.05.....	892 30
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District No. 3, Headquarters, Ottawa, \$37,406.77.

Salaries, \$21,075.00.

J. W. Coffey.....	District Superintendent.....	12 months	2,700 00
Florida E. Goulet.....	Clerk Stenographer.....	12 "	975 00
Chas. W. Amey.....	Overseer.....	12 "	1,400 00
Royal Baker.....	".....	12 "	1,600 00
James S. Code.....	".....	12 "	1,200 00
Harold E. Costello.....	".....	12 "	1,400 00
George M. Drew.....	".....	12 "	1,300 00
George S. Leach.....	".....	12 "	1,800 00
I. J. Lyons.....	".....	12 "	1,700 00
Chas. E. Muffit.....	".....	12 "	1,300 00
John W. J. Mundell.....	".....	12 "	1,200 00
S. J. McClelland.....	".....	12 "	1,700 00
Robt. G. Sheppard.....	".....	12 "	1,500 00
Robt. G. Stringer.....	".....	12 "	1,300 00

Temporary Services, \$3,888.69.

John H. Boyd.....	Overseer.....	6 months	562 50
Wm. T. Clark.....	".....	12 "	1,125 00
	Less Leave of Absence	201 12	923 88
Patrick Dillon.....	".....	12 months	1,125 00
Alex A. Kennedy.....	".....	1½ "	152 31
Joseph S. Knapp.....	".....	12 "	1,125 00

Travelling Expenses, \$8,931.80.

Chas. W. Amey, 519.40; R. L. Baker, 754.92; J. H. Boyd, 185.42; W. T. Clark, 95.17; Jas. S. Code, 547.04; J. W. Coffey, 431.82; H. E. Costello, 507.17; Geo. M. Drew, 882.19; P. Dillon, 577.36; A. A. Kennedy, 59.41; J. S. Knapp, 525.19; Geo. S. Leach, 629.73; I. J. Lyons, 514.39; Chas. E. Muffit, 495.28; J. W. J. Mundell, 530.89; S. J. McClelland, 610.13; R. G. Sheppard, 712.91; R. G. Stringer, 353.38.....	8,931 80
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Allowance for Use of Automobiles, \$1,910.00.

C. W. Amey, 200.00; J. H. Boyd, 100.00; W. T. Clark, 160.00; J. W. Coffey, 250.00; J. S. Code, 200.00; S. Knapp, 200.00; C. E. Muffitt, 200.00; J. W. J. Mundell, 200.00; R. G. Sheppard, 200.00; R. G. Stringer, 200.00.....	1,910 00
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General—Continued

Enforcement of The Ontario Game and Fisheries Act—Continued

District No. 3—Headquarters, Ottawa—Continued

Miscellaneous, \$1,601.28.

Mrs. L. H. Baker, garage rent, 45.00; Bell Telephone Co. rentals, 68.40; tolls, 53.21; Cornwall Electric Service Co., garage rent, 23.75; Mrs. M. Costello, garage rent, 60.00; J. Fowlie, belts, 39.15; J. R. Gorra, garage rent, 24.00; G. Hamilton, garage rent, 48.00; Jackson Building, rent, 489.00; C. J. Jones, garage rent, 24.00; A. Leach, garage rent, 60.00; Mrs. C. A. McClelland, garage rent, 60.00; Ottawa Office Towel Supply, service, 18.00; Rex Tailoring Co., Ltd., uniforms, 198.80; B. Tremblay, janitor, 72.00. Sundries—express, 12.64; postage, 231.00; telegrams, 42.35; freight, 17.64; petty disbursements, 14.34	1,601 28
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District No. 4, Headquarters, North Bay, \$37,100.80.

Salaries, \$17,624.96.

George M. Parks..... District Superintendent.....	12 months	2,700 00
Constance Cameron..... Clerk Stenographer.....	12 "	975 00
Wm. G. Armstrong..... Overseer.....	12 "	1,500 00
Geo. F. Charsley..... ".....	12 "	1,600 00
Robert Edleston..... ".....	12 "	1,300 00
Henry C. Haskins..... ".....	12 "	1,200 00
Wm. H. Martin..... ".....	12 "	1,700 00
Joseph Mulligan..... ".....	12 "	1,800 00
Frank B. McKnight..... ".....	12 "	1,600 00
Alex E. Pennell..... ".....	6 "	799 98
Thos. Taylor..... ".....	12 "	1,600 00
Bernard Gooderham..... ".....	6 "	849 98

Temporary Services, \$9,107.74.

A. G. Cook..... Overseer.....	12 months	1,125 00
Thos. Foster..... ".....	1 "	93 75
Wallace G. Hewson..... ".....	12 "	1,125 00
John O'Donnell..... ".....	12 "	1,125 00
J. Rielly..... ".....	8 "	750 00
W. T. Raycraft..... ".....	12 "	1,125 00
E. M. McLeod..... ".....	$\frac{2}{3}$ "	53 12
R. W. C. Martin..... ".....	4 "	377 22
Percy A. A. Schreiber..... ".....	12 "	1,125 00
David Stewart..... ".....	12 "	1,125 00
Robt. F. Thorne..... ".....	12 " 1,125 00	
Less Leave of Absence 41 35		1,083 65

Travelling Expenses, \$6,576.69.

W. G. Armstrong, 579.33; G. F. Charsley, 630.81; A. G. Cook, 431.45; R. Edleston, 412.77; B. Gooderham, 379.00; H. C. Haskins, 521.99; W. G. Hewson, 181.00; E. McLeod, 61.21; F. B. McKnight, 311.85; W. H. Martin, 294.26; R. W. C. Martin, 69.40; J. Mulligan, 501.18; J. O'Donnell, 79.80; Geo. M. Parks, 352.18; A. E. Pennell, 180.35; W. T. Raycraft, 149.42; J. Reilly, 35.95; P. A. S. Schreiber, 245.54; D. Stewart, 330.15; T. Taylor, 613.98; R. T. Thorne, 215.07	6,576 69
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Allowances for Use of Automobiles, \$1,000.00.

G. F. Charsley, 150.00; A. G. Cook, 200.00; B. Gooderham, 200.00; H. C. Haskins, 100.00; G. M. Parks, 250.00; R. F. Thorne, 100.00	1,000 00
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Miscellaneous, \$2,791.41.

Bell Telephone Co., rentals, 66.60; tolls, 99.70; British American Oil Co., Ltd., gas, 11.93; Cochrane-Dunlop Hardware Ltd., snowshoes, etc., 89.18; T. Eaton Co., Ltd., provisions, 33.22; J. B. Fike, boat hire, 10.75; J. Fowlie, belts, 26.10; Mrs. Hickey, cleaning, 52.00; Hobson-Gauthier, Ltd., provisions, 85.06; M. Hurtubise, livery, 174.25; Hy-Way Service Station, gas, 34.84; W. E. Kinsey, gas, 130.32; Lindsay & McCluskey, rent, 540.00; J. Mulligan, garage rent, 50.00; New Liskeard Baptist Church, garage rent, 33.00; Pay list, wages of men, 68.41; A. E. Pennell, garage rent, 25.00; Perron & Marsh Navigation Co., boat hire, etc., 94.80; Rankin's Grocery, provisions, 208.54; F. F. Raycroft, rent of engine, 32.00; Rex Tailoring Co., Ltd., uniforms, 110.00; Royal Bank of Canada, exchange, 24.55; Robt. Simpson Co., Ltd., clock, 13.50; Muriel Sutherland, services, 47.60; T. Taylor, garage rent,

General—Continued

Enforcement of The Ontario Game and Fisheries Act—Continued

District No. 4—Headquarters, North Bay—Continued

Miscellaneous—Continued

50.00; S. O. Tickner, gas, 258.25; B. H. Turner & Co., Ltd., provisions 23.54; W. Windabie, toboggan, 12.00; Woods Manufacturing Co., Ltd., tent, 18.85. Sundries—cartage, 1.25; express, 50.70; freight, 9.83; postage, 221.00; telegrams, 33.87; petty disbursements, 50.77.....	2,791 41
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District No. 5, Headquarters, Sault Ste. Marie, \$35,969.46.

Salaries, \$16,400.00.

Wm. A. Lyness.....	District Superintendent.....	12 months	2,200 00
Rita M. Crisp.....	Clerk Stenographer.....	12 "	900 00
John J. Bussineau.....	Overseer.....	12 "	1,200 00
R. R. Cockburn.....	".....	12 "	1,600 00
H. T. Hare.....	".....	12 "	1,200 00
Oliver Leblanc.....	".....	12 "	1,400 00
Walter Leblanc.....	".....	12 "	1,300 00
Ferdinand Legace.....	".....	12 "	1,300 00
Orrin D. Lewis.....	".....	12 "	1,500 00
Garnet Magill.....	".....	12 "	1,400 00
Donald E. MacMillan.....	".....	12 "	1,200 00
Fred Watson.....	".....	12 "	1,200 00

Temporary Services, \$7,875.00.

James Barry.....	Overseer.....	12 months	1,125 00
J. Louis Berthelot.....	".....	12 "	1,125 00
Patrick G. Dunne.....	".....	12 "	1,125 00
Laurence S. Hemphill.....	".....	12 "	1,125 00
Frank M. Kinahan.....	".....	12 "	1,125 00
Jas. W. Maguire.....	".....	12 "	1,125 00
John Thompson.....	".....	12 "	1,125 00

Travelling Expenses, \$8,793.55.

Jas. Barry, 940.20; J. L. Berthelot, 549.37; J. J. Bussineau, 421.29; R. R. Cockburn, 735.48; P. G. Dunne, 417.72; H. T. Hare, 655.91; L. S. Hemphill, 370.36; F. M. Kinahan, 528.07; O. Leblanc, 224.49; W. Leblanc, 427.08; F. Legace, 290.11; O. D. Lewis, 495.38; W. A. Lyness, 728.98; G. Magill, 557.26; J. W. Maguire, 357.38; D. E. MacMillan, 508.02; J. Thompson, 276.68; Fred Watson, 309.77.....	8,793 55
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Allowances for Use of Automobiles, \$500.00.

R. R. Cockburn, 125.00; P. G. Dunne, 125.00; H. T. Hare, 125.00; J. W. Maguire, 125.00.....	500 00
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Miscellaneous, \$2,400.91.

Algoma Central and Hudson Bay Railway, rent of land, 10.00; Bell Telephone Co., rentals, 44.95; tolls, 141.51; Blind River Garage, garage rent, 30.00; Mrs. W. A. Bridge, garage rent, 35.00; Geo. Bucciarelli, provisions, 68.99; T. Eaton Co., Ltd., stoves, 37.00; J. L. Elliott, services stenographer, 45.00; Mrs. J. Elliott, garage rent, 96.00; E. Fortin, snow shoes, 88.00; M. Foster, garage rent, 65.00; J. Fowlie, belts, 30.45; Flockhart Bros., eaves-trough, 16.50; R. A. Gibson, oil, etc., 11.71; Hudson's Bay Co., provisions, 80.93; J. B. Lacroix, provisions, 81.38; Lang & Ross, Ltd., blue-printing, 13.65; Lynch Auto Sales, Ltd., oil, etc., 23.40; Rex Tailoring Co., Ltd., uniforms, 124.40; E. L. Ruddy Co., Ltd., signs, 65.00; J. Sandie, garage rent, 25.00; A. Shaw, provisions, 96.06; Smith & Chapple, provisions, 398.10; Spadoni Bros., provisions, 76.45; Wolfe & Collins, Ltd., provisions, 375.81; Woods Manufacturing Co., Ltd., sleeping bags and repairs, 49.50. Sundries—cartage, 2.10; express, 7.13; freight, 66.73; postage, 100.00; telegrams, 78.29; petty disbursements, 16.87.....	2,400 91
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District No. 6, Headquarters, Fort Willam, \$25,044.99.

Salaries, \$11,500.00.

A. E. Fraser.....	District Superintendent.....	12 months	2,700 00
Claude H. Douglas.....	Overseer.....	12 "	1,600 00
Wilfred Faubert.....	".....	12 "	1,400 00
Henry Harris.....	".....	12 "	1,300 00
Walter Hawkins.....	".....	12 "	1,500 00
John D. Jacob.....	".....	12 "	1,200 00
Samuel E. Mills.....	".....	12 "	1,800 00

General—Continued

Enforcement of The Ontario Game and Fisheries Act—Continued

District No. 6—Headquarters, Fort William—Continued

Temporary Services, \$4,200.00.

C. N. Hendrickson	Overseer	12 months	1,125 00
Walter A. Horley	"	12 "	1,125 00
Chas. L. Perrie	"	12 "	1,125 00
Ethel Edwards	Clerk Stenographer	12 "	825 00

Travelling Expenses, \$6,166.88.

C. H. Douglas, 46.79; W. Faubert, 864.68; A. E. Fraser, 772.06; H. Harris, 525.44; W. Hawkins, 651.63; C. N. Hendrickson, 836.51; W. A. Horley, 244.14; J. D. Jacob, 838.59; S. E. Mills, 984.03; C. L. Perrie, 393.71; T. Williams, 9.30	6,166 88
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Allowances for Use of Automobiles, \$800.00.

W. Faubert, 200.00; H. Harris, 200.00; S. E. Mills, 200.00; C. L. Perrie, 200.00	800 00
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Miscellaneous, \$2,378.11.

Booth Fisheries, Canada, Ltd., fish, 37.00; L. Clark, meals, 10.75; Department of Lands and Forests, rent of cabin sites, 10.00; Mrs. J. Dickson, garage rent, 165.00; T. Edward, dog feed and provisions, 61.42; Fairway Stores, provisions, 13.59; Fort William Commercial Chambers, Ltd., rent, 546.00; Fort William Public Utilities, telephone rentals, 49.20; tolls, 1.55; J. Harju, provisions, 22.91; Hydro-Electric Power Commission, light, 11.06; Imperial Oil, Ltd., gasoline, 25.38; Leeper Store Co., provisions, 49.17; D. Legard, dog team, 60.00; Wm. McKirdy & Sons, rent of canoe, 15.50; D. A. McQuarrie, provisions, 79.64; Marshall-Wells Co., Ltd., provisions, 63.31; Mae Bros., provisions, 58.13; Moore Bros., provisions, 43.74; North Star Oil, Ltd., gas, 167.93; W. Polhill, janitor, 60.00; V. H. Pronger, provisions, 10.34; Proudman Rolls Motor Co., oil, etc., 17.50; Rex Tailoring Co., Ltd., uniform, 128.40; F. Sanderson, snowshoes, etc., 66.34; W. F. Sullivan, provisions, 113.17; Tomkins Hardware, hardware, 30.55; Watson & Lloyd, provisions, 79.46; Wells & Emmerson, cartridges, etc., 12.30; Woods Mfg. Co., Ltd., tents and sleeping bag, 93.00. Sundries—cartage, 10.00; express, 31.99; freight, 16.73; postage, 100.00; telegrams, 33.53; petty disbursements, 83.52	2,378 11
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District No. 7, Headquarters, Sioux Lookout, \$13,711.95.

Salaries, \$9,022.37.

Donald Ward	District Superintendent	12 months	2,400 00
Carl Fadden	Overseer	12 "	1,300 00
Ernest Farrington	"	12 "	1,500 00
Chas. D. Liddle	"	12 "	1,300 00
	Less Leave of Absence	19 33	1,280 67
Arthur F. Spillett	"	12 months	1,500 00
	Less Leave of Absence	125 00	1,375 00
A. J. Woodward	"	10 months	1,166 70

Travelling Expenses, \$2,753.57.

Carl Fadden, 437.35; E. Farrington, 557.21; C. D. Liddle, 140.90; A. F. Spillett, 529.70; D. Ward, 727.65; A. J. Woodward, 360.76	2,753 57
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Miscellaneous, \$1,936.01.

Mrs. L. Ahola, cleaning, etc., 80.25; U. Ahola, care of dogs, 12.00; A. Chenier, rent, dog team, 18.00; F. Cosco, provisions, 27.68; Day Realty Co., rent, 423.00; T. Eaton Co., Ltd., heater, 24.90; Falcon Oils, Ltd., gas, 100.19; Gastmeier & Co., dog meat, etc., 20.25; R. Grellier, gas, 40.05; L. Holst, provisions, 25.95; Hudson's Bay Co., canoe and provisions, 87.48; J. J. Jewell & Sons, provisions, 30.36; Kert & Co., straps, etc., 19.31; A. A. J. MacDonald, gas, 57.71; C. McDougall, provisions, 19.60; Minaki Boat House, gas, 17.25; H. L. Mundell, provisions, 57.43; Nakina Fur & Supply Co., supplies and provisions, 45.00; J. Porco & Co., gas and oil, 49.70; B. H. Rands, batteries, supplies, etc., 19.20; Rex Tailoring Co., uniform, 74.40; Sioux Electric Light Department, light, 23.45; Wm. Smith, caring for dogs, 20.00; Triangle Fish Co., provisions, 46.91; D. Ward, rent of boat house, 180.00; Mrs. West, care of dogs, 83.00; Western Oil Co., Ltd., gas, 11.96; Woods Mfg. Co., Ltd., tent, etc., 29.90. Sundries—cartage, 15.20; express, 41.94; freight, 17.16; postage, 101.00; telegrams, 25.01; petty disbursements, 90.77	1,936 01
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General—Continued

Enforcement of The Ontario Game and Fisheries Act—Continued

District Miscellaneous (\$53,667.17)

Overseer, Toronto and Special Patrols (\$22,356.34)

P. Revill, services as Inspector, 1,900.00; travelling expenses, 315.39; allowance for use of automobile, 200.00..... 2,415 39

Issuers of Special Export Permits and Collectors of Royalties.

Temporary Services—J. W. Anderson, 200.00; P. Graves, 41.67; G. A. Hollands, 200.00; J. K. MacLennan, 200.00; J. McDonald, 200.00; R. H. Moore, 100.00; D. C. Saul, 58.33; H. A. Stewart, 100.00; J. F. Vance, 100.00..... 1,200 00

Seasonal Overseers.

Hunting Season—Sundry persons, services, 2,649.13; travelling expenses, 179.14. 2,828 27
Spawning Season—Sundry persons, services, 1,404.00; travelling expenses, 93.80. 1,497 80

Advertising.

Globe Printing Co., 25.20; Mail and Empire, 25.20; Sudbury Star, 4.20; Toronto Evening Telegram, 12.60; Toronto Hebrew Journal, 6.30..... 73 50

Legal Services.

W. G. Atkin, 15.00; F. D. Boggs, 20.00; Boys & Boys, 20.00; B. C. Donnan, 72.00; R. F. Dynes, 7.75; F. G. Evans, 44.75; W. L. Fortier, 17.50; W. L. Haight, 40.00; W. D. Henry, 48.00; H. B. Johnson, 35.50; J. L. Lloyd, 12.00; M. MacDonald, 3.00; V. J. McElderry, 76.00; C. J. Moore, 100.00; F. Smiley, 10.00.... 521 50

Miscellaneous.

Badge Speciality Co., Ltd., badges, 165.00; Department of Highways, insurance on cars, 430.13; A. Edwards, rent of boathouse, 25.00; E. C. Ford, badges, etc., 19.10; King's Printer, 11,309.47; A. A. Knapp, rent of boathouse, 25.00; David Montgomery, livery, 11.85; Ontario Provincial Police travelling expenses of constables, 23.15; R. J. Raycroft, rent of boathouse, 15.00; Rod and Gun, subscriptions, 61.00; Royal Canadian Mounted Police, expenses of constables, 408.97; R. B. Rye, storage of boats, 10.00; A. F. Schnauffer Co., Ltd., dressing pelts, 52.55. Sundries—express, 803.59; freight, 21.17; sundry persons, serving summonses, 2.50; sundry persons, witness fees, 84.15; sundry persons, bonuses for information, 300.00; petty disbursements, 52.25..... 13,819 88

Patrol Boats (\$31,310.83)

"Athene," \$3,551.85.

Fuel and Oil.

Imperial Oil, Ltd., 30.62; Midland Engine Works Co., 455.23; Richardson Motor Boat Garage, 200.69; Scott's Boat Livery, 40.15; P. V. Woodward, 56.96; J. M. Wallace, 13.00..... 796 65

Provisions.

Geo. Brighty, 309.78; Kennedy Supply Boat, 12.49; W. J. Snelgrove, 24.58; petty disbursements, 9.07..... 355 92

Miscellaneous.

Georgian Bay Shipbuilding & Wrecking Co., storage, etc., 128.25; T. Hill, laundry, 17.33; Pay list, wages of men, 2,222.74; petty disbursements, 30.96. 2,399 28

"Elsie Doris," \$6,933.30.

Fuel and Oil.

Century Coal Co., Ltd., 701.50; Co-operative Supply Co., 4.50; Imperial Oil, Ltd., 60.94; R. McVittie, 3.90; Mullen Coal Co., Ltd., 52.25; Port Dover Coal & Supply Co., 72.68..... 895 77

Provisions.

T. B. Coleman & Son, 54.97; W. E. Eastwick, 140.73; Goodall's Meat Market, 39.26; G. Kugler, 21.92; V. Leaney & Son, 22.60; W. E. McKibbin, 25.80; T. R. McMillan, 37.26; D. E. McVittie, 42.46; R. H. Mann, 12.69; G. M. Moffet, 10.34; F. C. Powell, 15.77; C. A. Quick & Son, Ltd., 201.86; Sanitary Meat Market, 53.22; W. E. Wicker, 133.77; petty disbursements, 16.87..... 829 52

General—Continued

Enforcement of The Ontario Game and Fisheries Act—Continued

Patrol Boats—Continued

"Elsie Doris"—Continued

Miscellaneous.

Bell Telephone Co., tolls, 2.95; Department of Marine and Fisheries, boiler inspection, 25.00; Captain Frewer, repairing compass, 39.75; M. R. Jones, travelling expenses, 9.30; Noble Laundry Co., Ltd., laundry, 21.30; Norfolk House, meals, 10.50; Pay list, wages of men, 5,050.44; G. A. Russell, travelling expenses, 2.85. Sundries—petty disbursements, 45.92..... 5,208 01

"Hopewell," \$2,467.94.

Fuel and Oil.

N. Trotter..... 596 40

Provisions.

T. H. Jackson, .18; W. D. Ritchie & Son, 64.21; B. H. Turner & Co., Ltd., 59.51 123 90

Miscellaneous.

W. McGregor, meals, 13.00; Pay list, wages of men, 1,699.03; S. Smith, travelling expenses, 8.00; petty disbursements, 27.61..... 1,747 64

"Marylyn," \$3,504.41.

Fuel and Oil.

British American Oil, Ltd., .33; Deschamps Garage, 9.28; Ketchum & Co., Ltd., 4.50; Imperial Oil, Ltd., 480.16; McWain & Sherman, 146.31; Midland Engine Works, 174.49; St. Lawrence Engine Co., Ltd., 6.25..... 821 32

Provisions.

H. G. Cooke, 38.15; F. J. Meyer, 31.50; Wallbridge & Clarke, 81.96; White Hardware Co., 16.55; petty disbursements, 5.17..... 173 33

Miscellaneous.

Bell Telephone Co. tolls, 2.60; E. Hodgins, travelling expenses, 284.05; H. E. Hopperton, services, 67.74; expenses, 376.30; Pay list, wages of men, 1,661.93; Mrs. L. Sandford, laundry, 14.85; petty disbursements, 102.29..... 2,509 76

"Mink," \$155.95.

Fuel and Oil.

British American Oil Co., Ltd., 11.00; R. Dunlop, 123.84; R. Hill, 3.36; E. Mallett, 8.75..... 146 95

Miscellaneous.

Sandwich Hydro-Electric, light..... 9 00

"Misford," \$9,797.33.

Fuel and Oil.

Century Coal Co., Ltd., 543.00; Val Cottrill, 220.86; Fahner Lumber Co., 16.00; Falls & Son, 7.50; F. C. Kimmerley, 136.75; C. C. Lee, 115.78; MacKenzie, Milne & Co., Ltd., 63.65; E. R. McCay, 6.75; Mullen Coal Co., Ltd., 393.38; Sault Ste. Marie Coal & Wood Co., Ltd., 514.90; Wiarton Coal & Wood Co., 152.40; A. R. Wright & Son, 125.25..... 2,296 22

Provisions.

C. T. Gildner, 17.79; D. E. MacVittie, 17.88; J. J. McEwen, 297.29; W. E. McKibbin, 78.03; R. H. McMann & Co., 31.19; J. F. Meyer, 81.26; J. C. Pinch, Ltd., 207.80; W. E. Preston & Co., Ltd., 113.31; C. A. Quick & Sons, Ltd., 338.63; T. Stephenson, 39.11; B. H. Turner Co., Ltd., 38.13; Wright Bros., 99.19; petty disbursements, 15.39..... 1,375 00

Miscellaneous.

R. D. Black, travelling expenses, 3.95; S. Butters, travelling expenses, 17.00; W. Cooper, travelling expenses, 7.90; Department of Marine, inspection fee, 30.00; T. W. Ditson, travelling expenses, 15.90; Family Laundry, Ltd., laundry, 13.74; Mrs. J. Fick, meals, 15.75; G. D. Frewer, repairs to compass, 39.25; C. S. German, travelling expenses, 3.95; A. Henning, tug hire, 36.00; T. W. Ironsides, travelling expenses, 18.85; Lakeside Hotel, meals, 104.00; E. MacGillivray, fish boxes, 14.10; Marine Laundry, Ltd., laundry, 13.15; Midland Steam Laundry Co., Ltd., laundry, 17.44; Pay list, wages of men, 5,676.52; H. E. Tom, travelling expenses, 15.50; R. L. Williams, laundry, 21.55; J. A. Wilson, travelling expenses, 15.65. Sundries—petty disbursements, 45.91..... 6,126 11

General—Continued

Enforcement of The Ontario Game and Fisheries Act—Continued

Patrol Boats—Continued

"Ogima," \$3,334.63.

Fuel and Oil.

Canadian Oil Co., Ltd., 50.09; McColl-Frontenac Oil Co., Ltd., 125.11; J. H. McLennan Lumber Co., 15.50; J. Murphy Coal Co., 16.53; M. Sutherland, 146.75.....	353 98
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Provisions.

G. Benger, Ltd., 74.88; Climax Grocery, 37.92; Hudson's Bay Co., 107.30; Mrs. McLaren, .50; N. Salo, 511.92;.....	732 52
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Miscellaneous.

W. L. Chisholm, travelling expenses, 86.75; Fairway Stores, 18.00; Pay list, wages of men, 2,014.67; Port Arthur Shipbuilding Co., Ltd., storage, 80.00; T. Sanderson, canoe rentals, 35.00; petty disbursements, 13.71.....	2,248 13
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"Skola," \$433.20.

Fuel and Oil.

North Star Oil, Ltd.....	132 23
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Provisions.

Mac's Bluebird Groceries, 18.94; D. A. McQuarrie, 24.01; petty disbursement, 9.95.....	52 90
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Miscellaneous.

E. Farrer, boat repairs, 10.00; M. McLeod, travelling expenses, 12.00; Pay list, wages of men, 166.07; Preston's Machine Shop, repairs, 45.00; petty disbursements, 15.00.....	248 07
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"Snowbird," \$1,132.22.

Fuel and Oil.

Imperial Oil, Ltd., 19.68; F. W. Peterson, 15.50; J. W. Stone Boat Mfg. Co., Ltd., 315.55.....	350 73
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Provisions.

A. L. Murray.....	206 65
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Miscellaneous.

Pay list, wages of men.....	574 84
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Moving Expenses of Officers of the Department (\$130.09)

B. L. Dunn, Codrington to Picton, 3.70; H. C. Tester, Simcoe to Dorion, 76.98; A. E. Pennell, North Bay to Beaverton, 6.23; L. S. Hemphill, Chapleau to Missanabee, 43.18.....	130 09
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[Purchase or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$15,674.47)

Robert Strang.....Supervising Engineer.....12 months	1,800 00
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"Athene."

Auto Starter Co., Ltd., brushes and repairs, 25.00; A. Cross & Co., Ltd., repairs, 11.36; Foreman Motor & Machine Co., Ltd., repairs, 20.43; Georgian Bay Shipbuilding & Wrecking Co., repairs and painting, 72.59; Hartman & Sons, hardware, paint, etc., 72.29; Midland Engine Works, spark plugs, 11.95; National Automotive Parts, Ltd., plugs, etc., 11.24; Richardson Battery & Ignition Service, batteries, etc., 16.25; Thexton Machine Works, repair parts, 18.80; Sundries—cartage, 1.50; express, 1.76; freight, 27.65; petty disbursements, 23.31.....	314 13
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"Elsie Doris."

Finlay Fish & Storage Co., Ltd., castings, 10.00; E. R. Fish Co., towing boat, 50.00; John Leckie, Ltd., buoy, 18.92; E. R. McCay, paint, 36.93; Port Stanley Floating Dry Dock, repairs, 322.75; J. W. Schiltz, valves, paint, etc., 71.04; J. W. Sharpe, repairs, 41.12; W. B. Thompson, oilcloth, stair treads, mattress, 19.08; West Peachey & Sons, repairs, 33.45; petty disbursements, 30.95.....	634 24
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General—Continued

Purchase and Repairs of Boats, etc.—Continued

“Hopewell.”

Auto Starter Co., Ltd., repairs, 17.38; O. T. Bennett, hardware, etc., 49.99; A. Cross & Co., Ltd., repairs, 20.13; National Automotive Parts, Ltd., plugs, 12.92; Richardson Battery & Ignition Service, battery, 16.95; Thexton Machine Works, rings, etc., 96.36. Sundries—cartage, 1.25; express, 2.25; freight, 30.59; petty disbursements, 29.51..... 277 33

“Marylyn.”

A. Chown Co., Ltd., hardware, 11.50; Fruit Machinery Co., Ltd., repairs, 10.35; Greenleaf Co., repairs, 23.85; C. Norsworthy Co., Ltd., repairs to boiler, 13.51; White Hardware Co., hardware, 38.15; A. K. M. Wright, paint, 52.00; petty disbursements, 43.06..... 192 42

“Miseford.”

Bryan Mfg. Co., Ltd., paint, 31.50; Carter's Wallpaper Shoppe, provisions, 35.48; Georgian Bay Shipbuilding & Wrecking Co., fenders, 25.06; T. W. Jeffrey & Sons, paint, 34.29; J. Leckie, Ltd., cover, 18.00; C. C. Lee, paint, 11.69; MacKenzie Milne & Co., Ltd., hardware, 13.60; J. Morrison Brass Mfg. Co., Ltd., gauge, brass pipe, etc., 172.33; C. Norsworthy Co., Ltd., repairs to pump, etc., 130.19; C. G. Turner, repairs, 15.90; A. R. Wright & Sons, rope, packing, etc., 240.81. Sundries—express, 4.87; petty disbursements, 5.30..... 739 02

“Mink.”

Foreman Motor & Machine Co., Ltd., propeller, 26.80; J. Leckie, Ltd., flag and compass 11.70; McKeough & Trotter, Ltd., propeller shaft, 10.82; Marentette Hardware, paint, 13.17; J. Sturdevant, repairs, 23.12; petty disbursements, 23.45 109 06

“Oglma.”

Auto Starter Co., Ltd., repairs to generator, 33.51; Dow's Service Station, storage, etc., 26.25; Foreman Motor & Machine Co., propeller, etc., 37.50; National Automotive Parts, Ltd., plugs, etc., 11.08; Port Arthur Shipbuilding Co., Ltd., repairs, 59.12; T. Sanderson, canoe, 65.00; Thexton Machine Works, repairs, 134.58; Wells & Emmerson, paint, etc., 97.39. Sundries—cartage, 6.00; express, 5.80; freight, 30.93; petty disbursements, 13.45..... 520 61

“Skola.”

Gillmor & Noden, hardware, 11.25; G. S. Parker, paint, 30.98; petty disbursements, 3.00..... 45 23

“Snowbird.”

Williams Hardware Co., paint, 37.27; petty disbursements, 17.48..... 54 75

Miscellaneous.

Anderson Boat Co., Ltd., repairs, 25.75; Canadian Fairbanks-Morse Co., Ltd., electric drill, etc., 86.20; Canadian Johnston Motor Co., Ltd., parts, 74.73; Central Motor Sales, repairs, 35.65; Cochrane-Dunlop Hardware, Ltd., canoe, paint, etc., 97.77; A. Cross & Co., Ltd., repairs, etc., 34.62; Cutten & Foster, paint, etc., 12.02; Department of Highways, garage accounts, etc., 10.50; Foreman Motor & Machine Co., Ltd., repairs, etc., 61.00; Gilpin Bros., chain, etc., 25.17; Greenleaf Co., shaft, etc., 11.06; Hannah's Garage, repairs, 14.95; Hudson's Bay Co., paint, etc., 36.15; Imperial Oil, Ltd., oil, 16.02; Johnson Bros., hardware, 10.10; J. H. Johnston, motor repairs, etc., 14.00; J. Leckie, Ltd., wood blocks, etc., 10.93; J. W. Magnus Co., outboard motor boat, repairs, etc., 637.89; Marshall-Ecclestone, Ltd., parts, etc., 13.39; J. Mascota, lumber, etc., 15.80; Pay list, wages of men, 262.00; B. H. Rands, hardware, etc., 14.65; A. E. Russell, paint, 14.90; St. Lawrence Engine Co., Ltd., hatch frame, 11.50; Smith & Chapple, paddles, etc., 29.82; Spadoni Bros., canvas, 22.95; J. W. Stone Boat Mfg. Co., Ltd., shaft and propellor, 31.10; Robt. Strang, travelling expenses, 190.93; G. Taylor Hardware Co., Ltd., nails and canoe, 82.70; C. L. Todd, battery, 10.50; Thexton Machine Works, repairs to engine etc., 110.82; White Hardware Co., hardware, 16.80. Sundries—cartage, 3.00; express, 4.40; freight, 67.28; petty disbursements, 204.98..... 2,322 03

General—Continued

Purchase and Repairs of Boats, etc.—Continued

Parry Sound.

Town of Parry Sound, purchase of lots for boathouse site, 112.50; J. H. Tully, registration of deeds, 2.50..... 115 00

District Automobiles, Repairs and Supplies.**No. 1, London.**

R. D. Bryan & Co., repairs to car, etc., 16.10; Carmichael & Bell, car repairs, 22.90; Goodyear Tire & Rubber Co., Ltd., tires, 126.93; L. Mahler, car repairs, 31.21; petty disbursements, 51.71..... 248 85

No. 2, Orillia.

Austin's Garage, repairs, tires and tubes, 34.95; Casselman Garage, chains and repairs, 98.91; Central Garage, repairs, 32.30; D. E. Charlton, tires, 25.00; Copping Marine Sales, auto repairs, 10.06; W. R. Curry & Son, car repairs, etc., 59.85; Davis & Charlton, repairs, 63.19; Department of Highways, car repairs, 30.33; Fee Motors, welding, car repairs, 422.41; Groves Motors, repairs, 41.45; T. E. Hall, oil rings, tires, etc., 92.19; Mitchell Service Station, repairs, etc., 30.85; Milne's Garage, tire, 12.90; Stephenson Motor Sales, car repairs, etc., 137.32; Woodman & Ross Motors, repairs, etc., 150.20; petty disbursements, 42.75..... 1,284 66

No. 3, Ottawa.

Bank Street Garage, tires, 55.24; Carleton Motor Sales, Ltd., repairs, 14.50; City Battery Service, repairs, 24.47; Conklin Hepburn Motors, Ltd., car repairs, 36.34; Cornwall Electric Service Co., repairs, 44.07; Dominion Rubber Co., Ltd., tires, etc., 36.79; Department of Highways, repairs, 51.72; Frontenac Garage, Ltd., repairs, 72.06; Fursey Sales Service, repairs, 10.72; J. R. Gorru, repairs, battery, etc., 20.95; B. Hannah, repairs, 74.85; Killaloe Leading Garage, repairs, 31.00; Knight's Garage, repairs, 60.31; Kruger Bros., repairs, 10.38; McDonald Tire Shop, tires, etc., 10.69; R. McGarvey, repairs, etc., 219.60; I. G. Paul, repairs, 17.50; Pembroke Motor Sales, repairs, etc., 14.75; C. Smith, repairs, 14.72; petty disbursements, 127.73..... 948 39

No. 4, North Bay.

W. H. Armstrong, repairs, etc., 64.60; Carrall's Service Station, repairs, 67.20; Doyle's Garage, repairs, 37.60; A. J. Grant, repairs, 75.80; J. Gutcher, repairs, 87.37; C. B. Hall, repairs, 106.64; W. E. Kinsey, tires, 60.60; Liskeard Garage, repairs, 11.40; Scott Motor Sales, repairs, 84.40; F. Suszek, tires, 41.50; Webbwood Garage, repairs, 96.54; T. Wood, painting 35.00; petty disbursements, 44.50..... 813 15

No. 5, Sault Ste. Marie.

Blind River Garage, repairs, etc., 156.81; Department of Highways, car repairs, 211.93; A. P. Leclair, repairs, 32.17; Lynch Auto Sales Co., tire, repairs, etc., 285.47; Mills & Rouse, repairs, 16.84; Phillips Service Station, tire, etc., 60.81; petty disbursements, 21.44..... 785 47

No. 6, Fort William.

T. Cordoni, wheel, 2.00; De Lamater & Milligan, Ltd., repairs, 72.85; Dow's Service Station, repairs, etc., 162.51; Kotanen Bros., repairs, 22.00; Proudman-Nolls Motor Co., repairs, etc., 61.95; Sid's Service Station, repairs, 130.10... 451 41

No. 7, Sioux Lookout.

J. Porco & Co., repairs, 187.51; petty disbursements, 10.89..... 198 40

Miscellaneous re Cars.

Asselstine & Sons, repairs, 61.99; Battery Service Station, repairs, etc., 85.05; Blind River Garage, repairs, 24.25; Brantford Auto Parts, Ltd., springs, etc., 25.75; Central Garage, repairs, 15.90; Cheslock & Hones, repairs, 173.00; E. Church, battery, etc., 24.35; O. Casselman, tires, 53.53; Department of Highways, car repairs, 2,167.40; G. V. Dunn, repairs, etc., 90.45; Fallis Foote Co., chains, etc., 34.50; Fee Motors, repairs, 39.06; Goodyear Tire & Rubber Co., Ltd., tires, 19.57; Grain Port Motors, Ltd., repairs, 104.89; T. A. Heye, valves, etc., 13.95; Hudson Essex, York, Ltd., repairs, 76.57; W. E. Kinsey, tire, etc., 51.10; Lampton Motors, Ltd., repairs, 28.77; A. Leclair, bushing, 1.00; Livingston Bros., Ltd., repairs, 41.69; J. W.

General—Continued

Purchase and Repairs of Boats, etc.—Continued

Miscellaneous re Cars—Continued

McKinlay Auto Sales, tire, 31.95; Marshall Motor Car Co., Ltd., repairs, 19.26; Pembroke Motors, repairs, 3.30; C. E. Munro, repairs, 83.57; Palangios Service Station, bearing, etc., 45.52; Reo Motor Sales Co., of Toronto, Ltd., repairs, 72.99; Sarnia Tire Co., tires, 16.07; C. Todd, repairs, 19.21; G. Taylor, repairs, 16.00; Walker & Brown Motor Co., repairs, 33.51; White & McDowell, tires, 36.86; Willys-Overland Sales Co., Ltd., repairs, 16.06; Wright Bros., tires, 44.80; W. H. Young, repairs, 53.72; petty disbursements, 194.73.....	3,820 32
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Services and expenses in connection with Purchase, Importation, Rearing, Distribution of Game Animals and Birds and Equipment of Same, (\$10,197.51)

Codrington Bird Farm, \$4,936.80.

John H. Johnson.....Manager.....	12 months	1,800 00
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Temporary Services.

John D. MacDonald.....	12 months	1,200 00
Harry Shaw.....	12 "	1,200 00

Expenses.

Armitage Bros., Ltd., pheasant food, 51.98; Bell Telephone Co., tolls, .22; T. Eaton Co., Ltd., tape, etc., 43.20; Mrs. S. Finlay, hens, 22.00; R. P. Harper, hardware, 28.89; Hinde & Dauch Paper Co., Ltd., egg boxes, 56.96; J. H. Johnson, travelling expenses, .75; Kelly Feed & Seed Co., feed, 66.50; Rice Lewis & Son, Ltd., locks, etc., 26.21; Pay list, wages of men, 88.40; L. M. Puddephalt, hens, 24.00; Stoneburg's Service Station, gas, 26.71. Sundries—cartage, 2.50; customs, 14.78; express, 163.05; freight, 17.18; postage, 20.73; telegrams, .45; petty disbursements, 82.29.....	736 80
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Normandale Bird Farm, \$4,841.63.

Wm. Chilton.....Manager.....	12 months	1,500 00
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Temporary Services.

Chas. A. May.....Assistant.....	12 months	1,200 00
Lloyd K. Jackson.....	12 "	750 00

Expenses.

W. H. Abbey, repairs, etc., 12.69; Bell Telephone Co., rentals, 12.84; Brant Feed & Seed Co., Ltd., wheat, 37.50; T. Eaton Co., Ltd., tape, 15.45; A. S. Edmonds & Co., feed, etc., 73.85; O. J. Evans & Sons, signs, 28.00; Gilbertson & Page, Ltd., powder, etc., 64.79; J. F. Hartz Co., Ltd., drugs, etc., 12.92; Kelly Feed & Seed Co., feed, 282.30; Rice Lewis & Son, Ltd., mats, padlocks, etc., 89.82; Marchmont Co., Ltd., manure, 325.08; Pay list, wages of men, 130.00; T. P. Pope, nails, etc., 10.74; Simcoe Hydro-Electric Commission, light, 85.00; R. E. Stacey, crates, 19.00; H. Thompson, teaming, 50.00. Sundries—customs, 16.08; express, 33.60; freight, 14.11; postage, 7.50; petty disbursements, 70.36.....	1,391 63
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Miscellaneous, \$419.08.

J. Carew Lumber Co., Ltd., lumber, 26.64; Edwards Hardware, fencing, 30.50; King's Printer, 104.09; Owen Lewis, corn, 25.00; J. C. St. Laurent, milk, 25.00; Albert Sack, cutting hay, 100.00; Wolfe & Collins, Ltd., lumber, 35.24. Sundries—express, 47.75; petty disbursements, 24.86.....	419 08
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Services and Expenses in connection with Experimental Fur Farm (\$16,938.68)**Salaries.**

Ronald G. Law.....Director.....	12 months	2,850 00
Chas. Brotherston.....Attendant.....	12 "	1,200 00
Russell Hargrave.....	12 "	1,200 00

Temporary Services.

A. H. Kennedy.....Veterinary Surgeon.....	12 months	1,900 00
Chas. Black.....Attendant.....	12 "	900 00
Neil A. Jewell.....Clerk Typist.....	12 "	750 00

General—Continued

Services and Expenses in Connection with Experimental Fur Farm—Continued

Expenses.		
Abbott Laboratories, Ltd., drugs, 12.55; G. Bantam, fish, etc., 180.39; D. Bell, wood, etc., 11.00; Bell Telephone Co., rentals, 20.40; tolls, 51.35; Booth Fisheries Co., Canada, Ltd., herring, 67.50; Boxall & Matthie, Ltd., pipe, hardware, etc., 25.50; J. Brentnall, provisions, 41.70; Brigdens, Ltd., engravings, 16.70; British American Oil Co., Ltd., gas, 94.39; Chas. Brotherston, travelling expenses, 43.46; F. Brown, feed, etc., 33.12; Canadian Fairbanks-Morse Co., Ltd., engine, 120.00; Canadian Laboratory Supplies, Ltd., drugs, etc., 164.30; Canadian Packers, Ltd., meat, etc., 799.79; J. Carew Lumber Co., Ltd., shavings, lumber, etc., 251.19; Central Scientific Co., Ltd., corks, etc., 55.75; H. Clark, carrots, etc., 248.70; J. W. Coad, coal, 521.56; Delco Appliances Corporation, repairs to pump, etc., 62.08; Dominion Loose Leaf Co., Ltd., binders, 11.55; G. V. Dunn, gas, etc., 95.11; Eastman Kodak Stores, Ltd., camera, equipment and supplies, 454.13; A. G. Ewan, feed, 13.94; W. J. Ewers, oats, 14.10; F. I. Faed, drugs, 37.80; Grand & Toy, Ltd., binders, etc., 29.45; E. Gregory, drugs, 123.33; C. Hargrave, carrots, etc., 91.65; Harris Abattoir Co., Ltd., meat, etc., 513.17; J. F. Hartz Co., Ltd., supplies, 95.03; A. Hurron, horse meat, 10.00; Imperial Oil, Ltd., oil, 57.07; Ingram & Bell, Ltd., slides, etc., 84.02; W. Jewell, beef, etc., 40.00; Kelly Feed & Seed Co., wheat, etc., 64.30; A. N. Kennedy, travelling expenses, 56.83; King's Printer, 275.97; Kirkfield Hardware, oil, 16.96; R. G. Law, travelling expenses, 28.81; Liquor Control Board, alcohol, 30.64; J. McCrae Machine & Foundry Co., grates, etc., 19.10; J. A. McEachren, meat, etc., 528.25; J. O. McInnis, hardware, etc., 314.20; K. C. McKay, feed, etc., 63.46; McLennans, Ltd., hardware, 57.21; E. S. McNish, beef, 15.40; T. Meadows & Co., brokerage, 20.40; Morrison's Garage, gas, etc., 18.46; W. J. Neal, bread, feed, etc., 186.51; T. Nicholson, feed, 16.12; Peterborough Fox Supplies, flour, feed, etc., 414.11; V. Pfeffer, feed, 181.57; C. Potter, slides, 17.55; E. Poulson, meat, 10.00; E. Rea, feed, etc., 341.83; W. E. Rogers, feed, 87.30; Ross-Millar Biscuit Co., Ltd., biscuits, 204.50; R. B. Turner & Co., centrifuge machine and equipment, 82.49; United Typewriter Co., Ltd., repairs, 14.37; W. J. Wilson, cow, 10.00; W. L. Wood, Ltd., serum, 100.00. Sundries—express, 130.56; freight, 102.00; postage, 75.00; newspapers and periodicals, 37.15; petty disbursements, 125.85.....		
		8,138 68
Services and Expenses, including Repairs, Maintenance and Equipment at MacDairmid (\$5,016.03)		
Temporary Services.		
Oscar S. Lindstron.....Teamster.....12 months		1,140 00
Expenses.		
Canadian National Railways, rent of siding, 24.33; Department of Lands and Forests, rent of land, 185.00; Fairway Stores, hay, hardware, etc., 1,216.94; King's Printer, 15.47; W. McKirdy & Sons, rent of canoe, 5.50; Pay list, wages of men, 2,422.19. Sundries—express, .60; postage, 6.00.....		
		3,876 03
Purchase and Planting of Wild Rice Seed, Celery Seed and Plants (\$704.36)		
A. Bishop, rice, 10.50; W. J. Doolittle, celery plants, 130.00; J. Jessop, celery seed, 40.00; G. S. Taylor, celery plants, rice, 430.00. Sundries—express, 84.36; freight, 4.30; petty disbursements, 5.20.....		704 36
Exhibits (\$2,391.26)		
C. E. Brotherston, travelling expenses, 61.07; Brown Bros., Ltd., meat, 21.90; Canada Bread Co., Ltd., bread, 10.50; Clatworthy & Son, Ltd., rental of wax figures, 131.50; L. Corniffe, lettering, 57.00; D. G. Cowan, ice, 82.50; O. J. Evans & Son, painting, 254.40; S. A. Frost, moss, 64.90; R. F. Hargrave, travelling expenses, 16.06; C. Hartman, travelling expenses, 32.25; Holt, Renfrew Co., Ltd., making fur ties, 77.00; J. W. Jones, travelling expenses, 63.90; Kelly Feed & Seed Co., feed, 46.63; A. H. Kennedy, travelling expenses, 44.46; R. G. Law, travelling expenses, 38.41; Rice Lewis & Son, Ltd., paint, 61.32; J. Love, bear cubs, 25.00; J. McLeod, bear cubs, 20.00; Pay list, wages of men, 596.60; J. Prockisinko, services, 16.50; W. A. Rankin, Ltd., paint, 30.71; J. Robert, bear cubs, 20.00; W. E. Rogers, feed, 75.05; E. Sabourin, trees, 95.70; A. F. Schnauffer Co., Ltd., dressing pelts, 21.18; B. Slattery, Ltd., liver, 29.58; Smith & Walsh, Ltd., insurance, 20.40; P. Stevenson, travelling expenses, 59.02; R. Strang, travelling expenses, 17.12; J. A. Thompson, travelling expenses, 59.45; J. E. Turner, travelling expenses, 95.55; J. Valansky, bear cubs, 25.00. Sundries—cartage, 12.95; express, 23.69; freight, 15.52; petty disbursements, 68.44.....		
		2,391 26

General—Continued

Annual Membership Fees to Associations (\$10.00)

American Association for Advancement of Science, 5.00; American Fisheries Society, 3.00; International Association of Game and Fish Conservation Commissioners, 2.00.....	10 00
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Unforeseen and Unprovided (\$276.70)

Department of Fisheries, Ottawa, services Miss Demardy, 70.00; Edith L. Marsh, lectures, 201.70; Dr. J. J. Sheahan, professional services, 5.00.....	276 70
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Sundry Inquiries and Investigations (\$4,616.38)

Allowances to Members of Committee.

A. Z. Aubin, 30.00; W. D. Black, 1,065.00; F. E. Hollingsworth, 45.00; T. P. Lancaster, 165.00; A. C. McLean, 225.00; Jack Miner, 240.00; W. Newman, 165.00; T. Spence, 660.00; D. J. Taylor, 210.00.....	2,805 00
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Travelling Expenses.

W. D. Black, 5.25; W. Cooper, 123.06; P. F. Cronin, 170.63; A. C. McLean, 5.25; Jack Miner, 83.35; D. J. Taylor, 5.25.....	392 79
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Advertising.

Arnprior Chronicle, 5.60; Belleville Intelligencer, 3.45; Border Cities Star, 6.60; Brockville Recorder, 3.60; Espanola Standard, 2.50; Gananoque Reporter, 5.64; Guelph Daily Mercury, 10.00; Hamilton Herald, 13.50; Hamilton Spectator, 10.50; Kingston Whig-Standard, 4.20; Kingsville Reporter, 1.17; Kitchener News Record, 8.00; Leamington Post, 4.07; Le Droit, 3.90; London Advertiser, 10.50; London Free Press, 16.00; Manitoulin Expositor, 1.40; Massey Tribune, 2.50; Napanee Beaver, 4.60; Napanee Express, 4.80; North Bay Nugget, 8.40; Nickel City Press, 2.10; Ottawa Citizen, 7.00; Ottawa Journal, 6.60; Pembroke Standard-Observer, 2.64; Perth Courier, 3.00; Perth Expositor, 2.40; Peterborough Examiner, 5.04; Owen Sound Sun-Times, 6.00; Renfrew Mercury, 4.44; Smith's Falls Record, 2.00; Sudbury Star, 11.20.....	183 35
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Miscellaneous.

Bell Telephone Co., tolls, 19.40; Margaret Cronin, services, 1,075.22; Dept. of Highways, auto services, 67.05; King's Printer, 38.95; Timmins Building Co., Ltd., rent of hall, 10.00; United Typewriter Co., Ltd., inspections, 9.00. Sundries—express, .12; postage, 3.50; telegrams, 12.00.....	1,235 24
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Grants for Special Services re Crown Game Preserves (\$900.00)

T. W. Jones, 200.00; E. L. Marsh, 300.00; J. Miner, 400.00.....	900 00
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Grants (\$500.00)

Lake Erie Fishermen's Association, 400.00; Lake Huron and Georgian Bay Fishermen's Association, 100.00.....	500 00
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General \$393,112.69

Total.....	\$635,141 31
Less Salary Assessment.....	5,965 29

Total Expenditure, Department of Game and Fisheries..... \$629,176 02

PART K

DEPARTMENT
OF
PUBLIC WORKS

FISCAL YEAR, 1931-32

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PART K—DEPARTMENT OF PUBLIC WORKS
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Public Works	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute	
			Ordinary		Capital				Total Ordinary and Capital
			\$	c.	\$				
Main Office:	11	\$ 77,750 00	63,174 92		\$ 63,174 92	14,575 08		\$ c.	
	11	10,000 00	11,346 69		11,346 69		1,346 69	5,000 00	
	12	3,500 00	3,238 72		3,238 72	261 28			
	..	91,250 00	77,760 33		77,760 33	14,836 36	1,346 69		
Maintenance and Repairs, Government Buildings: Government House,	12	16,950 00	14,516 66		14,516 66	2,433 34			
	12	12,000 00	2,490 05		2,490 05	9,509 95			
	12	10,000 00	4,568 23		4,568 23	5,431 77			
	12	10,000 00	6,419 81		6,419 81	3,580 19			
	13	3,000 00	9 00		9 00	2,991 00			
	..	300 00				300 00			
	13	550 00	536 41		536 41	13 59			
	..	52,800 00	28,540 16		28,540 16	24,259 84			
	Parliament and Departmental Buildings,	13	178,250 00	145,480 66		145,480 66	32,769 34		
		15	30,000 00	29,840 25		29,840 25	159 75		
15		14,500 00	18,326 16		18,326 16		3,826 16	7,500 00	
15		3,500 00	3,288 56		3,288 56	211 44			
15		5,000 00	4,564 85		4,564 85	435 15			
16		100,000 00	113,345 01		113,345 01		13,345 01	20,000 00	
..		500 00				500 00			
17		5,000 00	4,072 76		4,072 76	927 24			
17		30,000 00	20,031 61		20,031 61	9,968 39			
18		10,000 00	8,843 97		8,843 97	1,156 03			

Flowers, shrubs, plants, etc.	18	2,500 00	58 44	58 44	2,441 56	.....	.....
Uniforms for messengers, attendants, etc.	18	200 00	27 50	27 50	172 50	.....	.....
Painting outside and inside work	18	15,000 00	9,546 48	9,546 48	5,453 52	.....	.....
Telephone service	18	46,000 00	51,547 74	51,547 74	5,547 74	.....	6,000 00
Fire protection	18	500 00	459 82	459 82	40 18	.....	.....
Rental of property and office space	18	10,000 00	930 00	930 00	9,070 00	.....	.....
Parliament and Departmental Buildings	..	450,950 00	410,363 81	410,363 81	63,305 10	22,718 91	.....
Osgoode Hall,							
Salaries	19	23,965 00	17,925 66	17,925 66	6,039 34	.....	.....
Fuel, light, water and power	19	7,500 00	5,378 90	5,378 90	2,121 10	.....	.....
Furniture and incidentals	19	3,000 00	2,343 37	2,343 37	656 63	.....	.....
Telephone service	19	4,000 00	3,734 97	3,734 97	265 03	.....	.....
Cleaning of building	19	5,000 00	6,418 92	6,418 92	.....	1,418 92	1,500 00
Fire protection	19	100 00	15 60	15 60	84 40	.....	.....
General repairs and alterations	19	5,000 00	4,989 21	4,989 21	10 79	.....	.....
Electric wiring and fixtures	20	200 00	16 00	16 00	184 00	.....	.....
Painting interior and exterior	20	2,000 00	1,996 03	1,996 03	3 97	.....	.....
Fittings for vaults and offices	20	500 00	305 50	305 50	194 50	.....	.....
Osgoode Hall	..	51,265 00	43,124 16	43,124 16	9,559 76	1,418 92	.....
Normal and Model Schools,							
Toronto:							
Repairs and incidentals	20	5,000 00	4,526 62	4,526 62	473 38	.....	.....
Ottawa:							
Repairs and incidentals	20	2,000 00	671 36	671 36	1,328 64	.....	.....
London:							
Repairs and incidentals	20	600 00	494 60	494 60	105 40	.....	.....
Hamilton:							
Repairs and incidentals	20	600 00	90 00	90 00	510 00	.....	.....
Peterborough:							
Repairs and incidentals	20	600 00	70 57	70 57	529 43	.....	.....
Stratford:							
Repairs and incidentals	20	600 00	444 29	444 29	155 71	.....	.....
North Bay:							
Repairs and incidentals	21	700 00	461 50	461 50	238 50	.....	.....
Belleville School for the Deaf:							
Repairs and incidentals	21	3,000 00	1,921 46	1,921 46	1,078 54	.....	.....
Restoration of fireman's cottage	21	1,500 00	1,500 00	1,500 00	.....	.....	.....
Brantford School for the Blind:							
Repairs and incidentals	21	2,000 00	554 13	554 13	1,445 87	.....	.....
Sandwich Training School:							
Repairs and incidentals	21	400 00	59 38	59 38	340 62	.....	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Public Works	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.					
Normal and Model Schools—Continued		\$	c.	\$	c.	\$	c.	\$	c.
Sturgeon Falls Training School:	21	600 00		205 50		205 50		394 50	
Repairs and incidentals.....									
Monteith Northern Academy:									
Repairs and incidentals.....	21	700 00		500 00		500 00		200 00	
Painting of building.....	21	1,700 00		1,400 00		1,400 00		300 00	
Embrun Training School:									
Repairs and incidentals.....	..	400 00						400 00	
General:									
To provide for repairs and incidentals to boilers	21	2,500 00		1,609 74		1,609 74		890 26	
To provide for fire protection, etc.....	22	500 00		85 25		85 25		414 75	
Educational Buildings.....	..	23,400 00		14,594 40		14,594 40		8,805 60	
Ontario Agricultural College:									
Repairs and incidentals.....	22	2,500 00		898 09		898 09		1,601 91	
Repairs to Massey Library.....	22	1,500 00		678 06		678 06		821 94	
Ontario Veterinary College:									
Repairs and incidentals.....	22	500 00		439 92		439 92		60 08	
Horticultural Experimental Station, Vineland:									
Repairs and incidentals.....	22	2,000 00		1,907 08		1,907 08		92 92	
Western Ontario Experimental Farm, Ridgetown:									
Repairs and incidentals.....	22	1,000 00		841 79		841 79		158 21	
Agricultural School, Ridgetown:									
Repairs and incidentals.....	22	300 00		194 73		194 73		105 27	
Eastern Dairy School, Kingston:									
Repairs and incidentals.....	23	1,000 00		30 00		30 00		970 00	
Kemptville Agricultural School:									
Repairs and incidentals.....	23	1,000 00		811 64		811 64		188 36	
Painting exterior.....	23	1,000 00		482 90		482 90		517 10	
Turkey Experimental Farm:									
Repairs and incidentals.....	..	100 00						100 00	

Vimy Ridge Farm: Repairs and incidentals. ....	..	250 00	.....	.....	.....	250 00	.....	.....
Demonstration Farm, New Liskeard: Repairs and incidentals. ....	..	200 00	.....	.....	.....	200 00	.....	.....
Agricultural Buildings.....	..	11,350 00	6,284 21	.....	6,284 21	5,065 79	.....	.....
Welfare Buildings: Boys' Training School, Bowmanville: Repairs and incidentals, etc.....	23	800 00	555 45	.....	555 45	244 55	.....	.....
District Buildings: Algoma: Repairs and alterations, etc.....	23	800 00	649 10	.....	649 10	150 90	.....	.....
Furniture and furnishings.....	23	400 00	228 12	.....	228 12	171 88	.....	.....
Cochrane: Repairs and alterations, etc.....	23	1,000 00	684 04	.....	684 04	315 96	.....	.....
Furniture and furnishings.....	23	300 00	90 98	.....	90 98	209 02	.....	.....
Kenora: Repairs and alterations, etc.....	24	1,000 00	646 83	.....	646 83	353 17	.....	.....
Furniture and furnishings.....	24	300 00	299 75	.....	299 75	25	.....	.....
Manitoulin: Repairs to court house.....	24	500 00	289 43	.....	289 43	210 57	.....	.....
Furniture and furnishings for district.....	24	300 00	58 35	.....	58 35	241 65	.....	.....
Muskoka: Repairs, etc.....	24	300 00	240 24	.....	240 24	59 76	.....	.....
Furniture and furnishings.....	24	100 00	34 10	.....	34 10	65 90	.....	.....
Nipissing: Repairs and alterations, etc.....	24	1,000 00	781 44	.....	781 44	218 56	.....	.....
Furniture and furnishings.....	24	300 00	141 36	.....	141 36	158 64	.....	.....
Salary of caretaker, North Bay.....	24	1,200 00	1,200 00	.....	1,200 00	.....	.....	.....
Parry Sound: Repairs and alterations, etc.....	24	800 00	425 24	.....	425 24	374 76	.....	.....
Furniture and furnishings for district.....	25	300 00	64 20	.....	64 20	235 80	.....	.....
Rainy River: Repairs and alterations, etc.....	25	1,000 00	608 26	.....	608 26	391 74	.....	.....
Furniture and furnishings.....	25	300 00	119 40	.....	119 40	180 60	.....	.....
Sudbury: Repairs and alterations, etc.....	25	1,000 00	832 90	.....	832 90	167 10	.....	.....
Furniture and furnishings.....	25	300 00	293 55	.....	293 55	6 45	.....	.....
Temiskaming: Repairs and alterations, etc.....	25	800 00	517 31	.....	517 31	282 69	.....	.....
Furniture and furnishings.....	25	600 00	464 37	.....	464 37	135 63	.....	.....
Salary of caretaker, Government buildings, New Liskeard.....	25	720 00	720 00	.....	720 00	.....	.....	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Public Works	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
District Buildings—Continued								
Thunder Bay:								
Repairs and alterations, etc.	25	1,100 00	1,061 20		1,061 20	38 80		
Furniture and furnishings.	26	400 00	305 44		305 44	94 56		
General:								
To provide for repairs and installation of boilers, etc.	26	2,500 00	759 32		759 32	1,740 68		
District Buildings.	..	18,120 00	12,070 38		12,070 38	6,049 62		
Miscellaneous:								
Salaries.	26	27,750 00	26,049 31		26,049 31	1,700 69		
Services, travelling and other expenses	26	8,000 00	7,721 33		7,721 33	278 67		
Contingencies.	26	100 00	39 10		39 10	60 90		
Motion Picture Studio, Trenton, Repairs and incidentals.	26	500 00	351 58		351 58	148 42		
Government Building, Exhibition Park, Preparing exhibits, etc.	27	6,000 00	11,420 91		11,420 91		5,420 91	5,500 00
Insurance, including installation of lightning rods.	27	9,000 00	9,886 78		9,886 78		886 78	1,000 00
Local improvement taxes.	27	20,000 00	4,558 99		4,558 99	15,441 01		
Labour Employment Offices, Toronto, Repairs and incidentals.	..	600 00				600 00		
Sewage Experimental Station, Toronto.	27	150 00	129 05		129 05	20 95		
110 University Avenue, Toronto, Repairs and incidentals, painting and alterations.	27	800 00	7,932 01		7,932 01		7,132 01	15,800 00
Miscellaneous.	..	72,900 00	68,089 06		68,089 06	18,250 64	13,439 70	
Public Works and Bridges:	28	5,500 00	4,769 00		4,769 00	731 00		
Lockmasters, bridge tenders, etc.								

Maintenance, locks, dams, bridges, etc.	28	25,000 00	12,782 97	.....	12,782 97	12,217 03	.....
Surveys and inspections.	29	6,000 00	3,725 00	.....	3,725 00	2,275 00	.....
Equipment, instruments, machinery, etc.	29	6,000 00	2,010 80	.....	2,010 80	3,989 20	.....
Wages and expenses of supervising foremen.	29	3,000 00	1,608 60	.....	1,608 60	1,391 40	.....
Storage dams. ....	..	10,000 00	.....	.....	.....	10,000 00	.....
Cutting and purchase of timber and construction material. ....	..	5,000 00	.....	.....	.....	5,000 00	.....
Works in progress, 1930-31. ....	..	17,000 00	.....	.....	.....	17,000 00	.....
Municipal bridges.	29	106,000 00	.....	95,304 06	95,304 06	10,695 94	.....
Municipal drainage.	36	27,000 00	.....	22,707 69	22,707 69	4,292 31	.....
Grants to Dominion Government for Hawkesbury-Grenville Interprovincial bridge.	37	26,067 87	.....	26,067 87	26,067 87	.....	.....
Grant to Bromley-Westmeath townline bridge.	37	100 00	.....	100 00	100 00	.....	.....
Grant to Culross and Kinloss for Black Creek drain. ....	..	3,500 00	.....	.....	.....	3,500 00	.....
Public Works and Bridges. ....	..	240,167 87	24,896 37	144,179 62	169,075 99	71,091 88	.....
Public Buildings:							
Parliament and Departmental Buildings:							
To provide for additional accommodation.	37	300,000 00	.....	854,276 76	854,276 76	554,276 76	560,000 00
Purchase and installation of wire rope testing machine.	38	17,500 00	.....	15,744 88	15,744 88	1,755 12	.....
Painting East Block.	39	5,000 00	.....	4,998 30	4,998 30	1 70	.....
Parliament and Departmental Buildings. ....	..	322,500 00	.....	875,019 94	875,019 94	1,756 82	.....
Ontario Hospitals:							
Additions, alterations and equipment.	39	30,000 00	.....	21,141 98	21,141 98	8,858 02	.....
Ontario Hospitals:							
Brockville:							
Additional home for nurses.	39	60,750 00	.....	128,994 58	128,994 58	68,244 58	69,250 00
Hamilton:							
New Assembly Hall, including furniture, furnishings and equipment.	40	7,000 00	.....	29,485 66	29,485 66	22,485 66	35,000 00
Physicians' residence, including furniture. ....	..	5,000 00	.....	.....	.....	5,000 00	.....
Kingston:							
Purchase and installation, cold storage plant.	40	2,000 00	.....	2,320 75	2,320 75	320 75	325 00
London:							
Physicians' residence, including furnishings. ....	..	5,000 00	.....	.....	.....	5,000 00	.....
Mimico:							
Nurses' home, etc.	40	4,000 00	.....	3,676 33	3,676 33	323 67	.....
To complete new buildings.	40	7,000 00	.....	20,286 93	20,286 93	13,286 93	15,000 00
Orillia:							
Nurses' home, etc.	41	4,500 00	.....	12,498 38	12,498 38	7,998 38	8,000 00
New tunnels and passageway to new buildings.	41	500 00	.....	429 48	429 48	70 52	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Public Works	Page	Estimates	Expended.			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Buildings—Continued								
Orillia—Continued								
Laundry machinery, purchase and installation, etc. ....	..	15,000 00	.....	.....	.....	15,000 00	.....	.....
New building for patients.	41	110,000 00	.....	180,923 17	180,923 17	.....	70,923 17	71,000 00
Water service and expenses in connection there- with.	41	8,000 00	.....	104 73	104 73	7,895 27	.....	.....
Penetanguishene:								
Building for criminally insane prisoners.	41	127,500 00	.....	237,741 82	237,741 82	.....	110,241 82	140,000 00
Laundry machinery. ....	..	2,000 00	.....	.....	.....	2,000 00	.....	.....
Sewage disposal works.	42	18,000 00	.....	15,550 23	15,550 23	2,449 77	.....	.....
Whitby:								
Store house buildings.	42	2,000 00	.....	1,595 22	1,595 22	404 78	.....	.....
Superintendent's residence, including furnishings	..	7,500 00	.....	.....	.....	7,500 00	.....	.....
Woodstock:								
New buildings to accommodate 400 patients, etc.	42	6,500 00	.....	33,459 70	33,459 70	.....	26,959 70	27,000 00
New laundry building, machinery equipment.	43	60,000 00	.....	89,975 78	89,975 78	.....	29,975 78	30,000 00
New incinerator installation. ....	..	1,500 00	.....	.....	.....	1,500 00	.....	.....
Ontario Hospitals. ....	..	483,750 00	.....	778,184 74	778,184 74	56,002 03	350,436 77	.....
Ontario Reformatories:								
Ontario Reformatory, Guelph, Additions and alterations.	43	6,000 00	.....	570 00	570 00	5,430 00	.....	.....
Industrial Farm, Burwash, New reformatory buildings for men.	43	100,000 00	.....	32,324 51	32,324 51	67,675 49	.....	.....
Reformatories. ....	..	106,000 00	.....	32,894 51	32,894 51	73,105 49	.....	.....

Boys' Training School, Bowmanville:	43	1,000 00	.....	889 67	889 67	110 33	.....	.....
Construction of works and buildings.....								
Girls' Training School, Galt:	44	132,500 00	.....	128,066 28	128,066 28	4,433 72	.....	.....
Construction of works and buildings.....								
Welfare Buildings.....	..	133,500 00	.....	128,955 95	128,955 95	4,544 05	.....	.....
Ontario Agricultural College:								
Administrative and Students' Residence,	44	155,000 00	.....	251,205 09	251,205 09	.....	96,205 09	140,000 00
building and power house, etc.....								
Greenhouses in connection with Horticultural	45	2,175 00	.....	6,172 36	6,172 36	.....	3,997 36	4,000 00
Building.....								
Girls' residence to accommodate 43 students.....	45	2,275 00	.....	5,946 84	5,946 84	.....	3,671 84	3,950 00
Horticultural building.....	45	.....	.....	2,000 00	2,000 00	.....	2,000 00	2,000 00
Turkey Experimental Farm:								
Staff house.....	45	1,325 00	.....	1,300 57	1,300 57	24 43	.....	.....
Kemptville Agricultural School:								
Water supply, well, pump, pumphouse, etc.....	45	.....	.....	422 21	422 21	.....	422 21	450 00
Chicken house.....	45	150 00	.....	106 20	106 20	43 80	.....	.....
Agricultural Buildings.....	..	160,925 00	.....	267,153 27	267,153 27	68 23	106,296 50	.....
Districts:								
Kenora:								
Alterations and improvements of gaoler's house	46	325 00	.....	319 93	319 93	5 07	.....	.....
Mining Recorder's Office and lock-up, Sioux								
Lookout.....	46	6,000 00	.....	22,671 77	22,671 77	.....	16,671 77	20,000 00
New gaol, Kenora.....	46	.....	.....	303 50	303 50	.....	303 50	350 00
Steel cells at Gold Pines, Ontario, purchase and								
installation.....	46	1,000 00	.....	730 00	730 00	270 00	.....	.....
Nipissing,								
New gaol, North Bay.....	46	.....	.....	7,575 77	7,575 77	.....	7,575 77	7,938 88
Wall around district gaol.....	46	7,500 00	.....	15,218 42	15,218 42	.....	7,718 42	8,000 00
District Buildings.....	..	14,825 00	.....	46,819 39	46,819 39	275 07	32,269 46	.....
Miscellaneous:								
Government Building, Exhibition Park, grant to								
City of Toronto.....	46	50,000 00	.....	50,000 00	50,000 00	.....	.....	.....
Purchase of property.....	46	5,000 00	.....	45,075 59	45,075 59	.....	40,075 59	40,100 00
Public Buildings.....	..	1,276,500 00	.....	2,224,103 39	2,224,103 39	135,751 69	1,083,355 08	.....
Supply Bill.....	..	2,288,702 87	685,722 88	2,368,283 01	3,054,005 89	356,976 28	1,122,279 30	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Public Works	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute	
			Ordinary	Capital	Total Ordinary and Capital				
Statutory:		\$	c.	\$	c.	\$	c.	\$	c.
Minister's salary.....	47	.....	10,000 00	.....	10,000 00	.....	.....	.....	.....
Drainage aid work.....	47	.....	.....	98,143 00	98,143 00	.....	.....	.....	.....
Statutory.....	..	.....	10,000 00	98,143 00	108,143 00	.....	.....	.....	.....
Special Warrants:									
Payment for portrait of Hon. W. D. Ross.....	47	.....	5,000 00	.....	5,000 00	.....	.....	.....	.....
For construction boys' camp, Lake Couchiching....	47	.....	.....	427 12	427 12	.....	.....	.....	.....
To pay for provisions for the Government House....	47	.....	278 97	..	278 97	.....	.....	.....	.....
Ontario Hospital, Orillia, reconstruction of barns...	47	.....	.....	19,497 58	19,497 58	.....	.....	.....	.....
Special Warrants.....	..	.....	5,278 97	19,924 70	25,203 67	.....	.....	.....	.....
Total .....	..	.....	701,001 85	2,486,350 71	3,187,352 56	.....	.....	.....	.....
Less Salary Assessment.....	..	.....	7,966 98	.....	7,966 98	.....	.....	.....	.....
Department of Public Works.....	..	.....	693,034 87	2,486,350 71	3,179,385 58	.....	.....	.....	.....
SUMMARY									
Department of Public Works			Page	Ordinary	Capital	Total			
Main Office.....	11-12	\$	c.	\$	c.	\$	c.		
Maintenance and Repairs, Government Buildings....	12-27	77,760 33	.....	.....	.....	77,760 33	.....	
Public Works and Bridges.....	28-37	583,066 18	.....	.....	.....	583,066 18	.....	
Buildings.....	37-46	24,896 37	.....	144,179 62	.....	169,075 99	.....	
Statutory.....	47	.....	2,224,103 39	.....	.....	2,224,103 39	.....	
Special Warrants.....	47	10,000 00	.....	98,143 00	.....	108,143 00	.....	
Total.....	..	5,278 97	.....	19,924 70	.....	25,203 67	.....	
Less Salary Assessment.....	..	701,001 85	.....	2,486,350 71	.....	3,187,352 56	.....	
Department of Public Works.....	..	7,966 98	.....	.....	.....	7,966 98	.....	
Department of Public Works.....	..	693,034 87	.....	2,486,350 71	.....	3,179,385 58	.....	

DEPARTMENT OF PUBLIC WORKS

Hon. Dr. J. D. Monteith....Minister (Statutory).....10,000 00

MAIN OFFICE

Salaries (\$63,174.92)

Geo. Hogarth.....	Deputy Minister.....	12 months	5,200 00
Digby Horrell.....	Head Clerk.....	12 "	3,200 00
E. Purvis.....	Secretary to Minister.....	12 "	2,000 00
A. J. Halford.....	Engineer.....(T)	12 "	1,999 92
J. W. Hackner.....	Assistant Engineer.....	12 "	3,300 00
J. A. Michaud.....	Senior Draughtsman.....	12 "	2,400 00
Geo. White.....	Assistant Architect.....	12 "	3,600 00
E. M. Allen.....	Senior Architectural Draughtsman.....	12 "	2,700 00
A. C. B. Nicol.....	" " ".....	12 "	2,700 00
E. H. Russell.....	" " ".....	12 "	2,700 00
W. B. Hackett.....	" " ".....	12 "	2,700 00
F. I. M. Owen.....	" " ".....	12 "	2,400 00
A. Grant.....	" " ".....	12 "	2,550 00
A. Blyth.....	" " ".....	12 "	2,300 00
R. J. Roberts.....	Architectural Draughtsman.....	12 "	2,200 00
A. M. Taylor.....	" " ".....	12 "	2,000 00
L. G. Odam.....	Office Appliance Operator.....	12 "	1,500 00
Sydney Wood.....	Principal Clerk.....	12 "	2,100 00
C. Kentleton.....	Accountant.....	12 "	2,300 00
A. C. Smith.....	Senior Clerk.....	12 "	1,900 00
M. St. Charles.....	Secretarial Stenographer.....	12 "	1,600 00
F. Wiley.....	" " ".....	12 "	1,600 00
W. Tobin.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. B. Gillis.....	" " " Group 1.....	12 "	1,400 00
M. G. Dundas.....	Clerk Stenographer, " 1.....	12 "	1,200 00
Margaret Creswick.....	" " " 1.....	12 "	975 00
M. D. Ross.....	Clerk Typist, Group 1.....	12 "	1,200 00
Edward Meagher.....	Clerk Stenographer, Engineer's Branch.....	12 "	1,200 00
Abie Zelden.....	Clerk, Group 3, Architect's Branch.....	12 "	750 00

Contingencies (\$11,346.69)

Temporary Services, \$5,428.85.

E. L. Crowley.....	Filing Clerk, Group 1.....	12 "	900 00
M. Dunseith.....	Clerk Stenographer, Group 2.....	12 "	825 00
H. L. M. Dymond.....	Draughtsman, Group 2.....	12 1,200 00	
	Less Leave of Absence.....	46 15	1,153 85
E. F. Haines.....	Clerk Stenographer, Group 2.....	12 months	825 00
Ruby Nelson.....	Clerk Typist.....	12 "	750 00
Eva Whitehead.....	Clerk Stenographer, Group 1.....	12 "	975 00

Advertising, \$388.06.

Ayr News, 4.50; Beacon-Herald of Stratford, Ltd., 6.30; Border Cities Star, 6.75; Brantford Expositor, 5.40; British American Publishing Co., Ltd., 6.75; Canadian Engineer, 17.00; Canadian Statesman, 5.40; Cochrane Northland Post, 3.96; Contract Record and Engineering Review, 17.00; Daily Commercial News and Building Record, 12.75; Daily Times Journal, 4.00; Fort Frances Publishing Co., Ltd., 4.00; Free Press, 9.00; Galt Daily Reporter, 5.40; Globe Printing Co., 52.50; The Haileyburian, 4.80; Hamilton Herald, 6.75; Hamilton Review, 4.50; Hamilton Spectator, Ltd., 6.75; Journal Dailies, 9.00; Mail and Empire, 52.50; Miner Publishing Co., 4.80; News-Chronicle Publishing Co., Ltd., 4.00; The Nuggett, 8.50; Ontario Intelligencer, 6.75; Parry Sound Canadian, 4.00; Peterborough Examiner, Ltd., 6.30; The Recorder, 2.40; Sault Daily Star, 4.80; Smallpiece Advertising, 18.00; Standard Weekly Publishings Ltd., 20.25; Sudbury Star, 4.00; Evening Telegram, 39.00; Toronto Daily Hebrew Journal, 20.25... 388 06

Miscellaneous, \$5,529.78.

Art Metropole, blueprint paper, cloth, etc., 1,209.82; Boiler Inspection Branch, inspection, 30.00; Bourne & Towse, map, 12.50; Burroughs Adding Machine of Canada, Ltd., maintenance service, etc., 21.60; H. S. Crabtree, Ltd., blueprint paper, etc., 408.86; A. G. Cumming, Ltd., blue print paper, etc., 542.59; Dept. of Trade and Commerce, expenses re inquiry, 22.32; W. H. Hodge, inspection and valuation, 45.00; Instruments, Ltd., blue print paper, 977.40; International Business Machine Co., Ltd., time cards, etc., 31.55; King's Printer, 2,952.90;

Main Office—Continued		
Contingencies—Continued		
Miscellaneous—Continued		
McCann & Alexander, inspections, etc., 26.00; Morris & Bale, registration fees, 31.50; National Drug & Chemical Co., Ltd., chemicals, 33.75; J. Frank Raw Co., Ltd., blue print paper, 1,193.31; The Robert Simpson Co., Ltd., films, books, etc., 22.68; Taylor Typewriter Co., reconditioning machine, 15.00; United Typewriter Co., Ltd., inspections, repairs to type, etc., 158.74. Sundries—car tickets, 180.00; express, 36.10; freight, 41.85; newspapers and periodicals, 83.30; postage, 1.00; telegrams, 137.60; petty disbursements, 24.37.....		8,329 74
Less repayment of blueprints supplied.....		2,709 96
		5,529 78
Travelling Expenses (\$3,238.72)		
E. M. Allen, 72.55; Dept. of Highways, 691.04; Allen Grant, 23.40; W. B. Hackett, 13.85; J. W. Hackner, 359.29; A. J. Halford, 312.20; Geo. Hogarth, 35.10; J. A. Michaud, 373.50; Hon. Dr. J. D. Monteith, 1,000.00; R. J. Roberts, 41.10; E. H. Russell, 37.60; Allen M. Taylor, 72.49; Geo. White, 183.40; S. Wood, 23.20.....		3,238 72
Main Office.....		\$77,760.33

Maintenance and Repairs of Government Buildings

GOVERNMENT HOUSE		
Salaries (\$14,516.66)		
Thos. Lymer.....	Steward.....(T) 1 month	66 66
T. Vine.....	Assistant Steward.....12 months	1,400 00
H. Johnston.....	Head Gardener.....12 “	1,600 00
J. Hornby.....	Gardener.....12 “	1,400 00
A. Lindow.....	“.....12 “	1,400 00
A. Brehurt.....	“.....12 “	1,400 00
W. J. Jackson.....	Stationary Engineer.....12 “	2,000 00
T. Ellaby.....	Cleaner and Helper.....12 “	1,400 00
Mrs. E. Deans.....	Housekeeper.....12 “	1,050 00
H. Cate.....	Fireman.....12 “	1,400 00
J. Lauder.....	“.....12 “	1,400 00
Pay List for Other Help, Repairs to Grounds, etc. (\$2,490.05)		
Dale Estate, Ltd., plants and bulbs, 154.68; Dept. of Highways, auto service, 29.00; Pay list, wages of men, 1,991.54; D. Spence, Ltd., bulbs, 161.10; Steele, Briggs Seed Co., Ltd., seedlings, bamboo stalks, 149.75; petty disbursements, 3.98.....		2,490 05
Water, Fuel, Light and Power (\$4,568.23)		
Consumers' Gas Co., gas, 205.95; Corporation City of Toronto, water, 520.54; Doan Coal Co., Ltd., wood, coal, etc., 164.00; Milnes Coal Co., Ltd., coal, 2,585.91; Toronto Hydro Electric System, electric light and power, 1,091.83...		4,568 23
Repairs, Contingencies, etc. (\$6,419.81)		
Advance Window Cleaning Co., cleaning windows, etc., 168.70; Aikenhead Hardware, Ltd., repairs to lawn mower, etc., 30.35; Brunswick-Balke-Collender Co. of Canada, Ltd., removing tables, 25.85; H. C. Burton & Co., lamps, 124.14; Canada Bread Co., Ltd., bread, 26.81; Mrs. M. Chambers, fish, 25.60; City Dairy Co., Ltd., milk, etc., 57.21; Geo. Coles, Ltd., provisions, 20.19; Consolidated Plate Glass Co., Ltd., glass, 10.24; H. G. Cook, meat, 159.42; Cudahy Packing Co., oil, soap, 11.76; Dept. of Highways, labour, oxygen, rent of trucks, etc., 37.18; The T. Eaton Co., Ltd., soap, etc., 25.94; Empire Brass Manufacturing Co., Ltd., plumbing, etc., 924.47; M. Hollingshead, provisions, 164.50; International Varnish Co., Ltd., paint, turpentine, etc., 24.22; King's Printer, 357.96; Langley's, Ltd., cleaning curtains and blankets, etc., 196.10; A. S. Leitch Co., Ltd., iron fireman, 73.20; Luxfer Prism Co., Ltd., floor lights, 1,688.00; Michie & Co., Ltd., provisions, 266.95; Monastery of Our Lady of Charity, laundry, 323.51; Pay list, wages of men, 1,328.55; The Robert Simpson Co., Ltd., washboards, repairs and supplies, 100.80; G. F. Sterne & Sons, Ltd., soda, 12.84; Taylor-Forbes Co., Ltd., plumbing supplies, 51.75; W. Walker & Sons, Ltd., sash chain, wire cable, etc., 71.66; Whirlwind Carpet Cleaners, Ltd., cleaning rugs, 47.10; W. Williamson Lumber Co., Ltd., lumber, 19.23; petty disbursements, 45.58.....		6,419 81

Maintenance and Repairs of Government Buildings—Continued

Government House—Continued

Furniture and Furnishings (\$9.00)

The Robert Simpson Co., Ltd., kitchen utensils..... 9 00

Telephone Service (\$536.41)

The Bell Telephone Co., exchange service..... 536 41

Government House.....\$28,540.16

PARLIAMENT AND DEPARTMENTAL BUILDINGS

Salaries (\$145,480.66)

Walter Blackwell.....	Housekeeper.....	12 months	2,700 00
W. P. Thompson.....	Assistant Housekeeper.....	12 "	1,600 00
Wm. Campbell.....	Messenger, Prime Minister's Department..	12 "	1,700 00
J. A. Henry.....	Cleaner and Helper.....	12 "	1,400 00
J. Whyte.....	" "	12 "	1,400 00
T. Fenwick.....	" "	12 "	1,400 00
T. Durkin.....	" "	12 "	1,400 00
M. Bryan.....	" "	12 "	1,400 00
J. Carroll.....	" "	12 "	1,400 00
J. Johnston.....	" "	12 1,400 00	
	Less leave of absence..	25 51	1,374 49
T. Buttress.....	" "	12 months	1,400 00
A. R. Sherwood.....	" "	12 "	1,400 00
J. Wallace.....	" "	12 "	1,400 00
Peter Harrison.....	" "	12 "	1,400 00
T. Jones.....	" "	12 "	1,400 00
J. Brown.....	" "	12 "	1,400 00
R. S. Young.....	" "	12 "	1,400 00
P. Benzies.....	" "	12 "	1,400 00
A. Graham.....	" "	12 "	1,400 00
W. J. Heaney.....	" "	12 1,400 00	
	Less leave of absence..	47 66	1,352 34
G. Currell.....	" "	12 months	1,400 00
W. G. Clarke.....	" "	12 "	1,400 00
J. Doig.....	" "	12 "	1,400 00
W. Mason.....	" "	12 "	1,400 00
J. Miles.....	" "	12 "	1,400 00
R. Nidd.....	" "	12 "	1,400 00
R. J. Swanton.....	" "	12 "	1,400 00
F. Stent.....	" "	5½ "	637 00
W. Seddon.....	" "	2 "	233 32
J. Thomson.....	" "	12 "	1,400 00
H. Short.....	" "	12 "	1,400 00
R. Urquhart.....	" "	12 "	1,400 00
C. Collins.....	" "	12 "	1,400 00
I. Whittaker.....	" "	12 "	1,300 00
J. W. Welch.....	" "	12 "	1,300 00
A. E. Doran.....	" "	12 "	1,300 00
F. Hilliard.....	" "	12 "	1,300 00
C. H. Jefferson.....	" "	12 "	1,300 00
Wm. J. Kane.....	" "	12 "	1,200 00
Geo. F. McCaig.....	" "	12 "	1,200 00
T. G. Goulding.....	" "	12 "	1,200 00
Wm. Petrie.....	" "	12 "	1,125 00
George Mullen.....	" "	12 "	1,125 00
C. Carlyle.....	Porter and Messenger.....	12 "	1,350 00
Jesse S. Day.....	" "	12 "	1,200 00
J. Bennett.....	Elevator Attendant.....	12 "	1,600 00
S. McKenzie.....	" "	12 "	1,400 00
T. L. Cordell.....	" "	12 "	1,400 00
George Anderson.....	" "	12 "	1,400 00
M. Button.....	" "	12 "	1,400 00
J. W. Smith.....	" "	12 "	1,400 00
G. P. Saunders.....	" "	12 "	1,400 00
G. Sowray.....	" "	12 "	1,400 00

Maintenance and Repairs of Government Buildings—Continued
Parliament and Departmental Buildings—Continued

Salaries—Continued

P. M. J. Gavin.....	Elevator Attendant.....	12 months	1,300 00
S. Pears.....	Watchman.....	12 "	1,400 00
M. J. Dodds.....	".....	12 "	1,400 00
H. W. Watson.....	".....	12 "	1,400 00
C. C. Knox.....	".....	12 "	1,400 00
W. Marwood.....	Clerk, Group 2.....	12 "	1,125 00
E. Longstaff.....	Speaker's Messenger.....	12 "	750 00
H. G. Walsh.....	Stationary Engineer, East Block.....	12 "	2,100 00
S. T. Pearson.....	Assistant Engineer.....	12 "	1,600 00
Wm. J. Sheridan.....	".....	12 "	1,600 00
S. J. Bredin.....	".....	12 "	1,600 00
J. Stitt.....	Fireman.....	12 "	1,400 00
G. F. Pownall.....	".....	12 "	1,400 00
F. Cope.....	".....	12 "	1,400 00
James Gillespie.....	".....	12 "	1,400 00
J. Scriven.....	".....	12 "	1,400 00
N. Pellow.....	".....	12 "	1,400 00
W. Edmonds.....	".....	12 "	1,400 00
Fred Hirst.....	".....	12 "	1,125 00
H. McKinnon.....	".....	12 "	1,125 00
E. C. Kelly.....	".....	12 "	1,125 00
J. J. Meagher.....	Head Gardener.....	12 "	1,600 00
W. Pierce.....	Assistant Gardener.....	12 "	1,400 00
T. Goulding.....	".....	12 "	1,400 00
R. Fish.....	".....	12 "	1,400 00
Robert McLaren.....	".....	12 "	1,125 00
Edward Stanley.....	Assistant Mason.....	12 "	1,200 00
C. E. I. Dean.....	Head Telephone Operator.....	12 "	1,400 00
E. Devlin.....	Telephone Operator.....	12 "	1,200 00
Marion Wale.....	".....	12 "	1,200 00
Irene Penrose.....	".....	12 "	1,200 00
Maud M. Connolly.....	".....	12 "	1,125 00
Ada M. Hazard.....	".....	12 "	1,125 00
E. M. Sexsmith.....	Telegraph Operator.....	12 "	1,600 00
S. W. Lowe.....	Assistant Telegraph Operator.....	12 "	1,200 00
Elizabeth Turner.....	Charwoman.....	12 "	825 00
Annie Brown.....	".....	12 "	775 00
Elizabeth Beck.....	".....	12 "	775 00
Edith R. Clarke.....	".....	12 "	775 00
Mary Clark.....	".....	12 "	775 00
Isabella Connell.....	".....	12 "	775 00
Elizabeth Craik.....	".....	4 months	258 32
		(T) 8 "	250 64
Lily G. Dursley.....	".....	12 months	775 00
Annie Grant.....	".....	12 "	775 00
Mary Gordon.....	".....	12 "	775 00
Florence Lee.....	".....	12 "	775 00
Florence McKay.....	".....	12 "	775 00
Margaret Marrant.....	".....	12 "	775 00
Ellen Power.....	".....	12 "	775 00
A. Burton.....	".....	12 "	775 00
A. Cookes.....	".....	12 months	775 00
	Less leave of absence.....	149 15	625 85
M. Sloman.....	".....	12 months	775 00
Mary L. Edgar.....	".....	12 "	775 00
E. Fairacre.....	".....	12 "	775 00
Helen Kilbride.....	".....	12 "	775 00
Elizabeth Perkins.....	".....	12 "	775 00
Agnes McFaul.....	".....	12 "	775 00
Johan White.....	".....	12 "	775 00
C. Stewart.....	".....	12 "	775 00
B. Cotton.....	".....	12 "	775 00
I. Dickson.....	".....	12 "	775 00
A. Atkinson.....	".....	12 "	775 00
M. Budd.....	".....	12 "	775 00
E. Havelin.....	".....	12 "	775 00
M. Wilson.....	".....	12 "	775 00
J. Wood.....	".....	12 "	775 00

Maintenance and Repairs of Government Buildings—Continued

Parliament and Departmental Buildings—Continued

Salaries—Continued

Emily Phypers.....	Charwoman.....	12 months	775 00
J. M. Ringham.....	".....	12 "	775 00
Bessie A. Stephenson.....	".....	4¼ "	248 70
Lillian M. Williams.....	".....	12 "	700 00

Water and Fuel (\$29,840.25)

Corporation City of Toronto, water, 4,728.45; Doan Coal Co., Ltd., coal, 1,513.89;
Lake Simcoe Ice and Fuel, Ltd., ice, 10.40; Milnes Coal Co., Ltd., coal, 38,674.73.

44,927 47

Less Refunds:

Board of Governors, University of Toronto, cost of heating Pathological building.....	6,500 00
Department of Health, cost of heating Psychiatric Hospital	2,500 00
Dominion Government subventions re Nova Scotia Coal.	6,087 22
	<hr/>
	15,087 22

29,840 25

Electric Power and Light Current and Gas (\$18,326.16)

Consumer's Gas Co., Ltd., 2,750.77; Toronto Hydro-Electric System, 15,575.39.. 18,326 16

Supplies, Tools, etc., for Engine Room and General Repairs (\$3,288.56)

Aikenhead Hardware, Ltd., ash cans, etc., 91.30; F. Armstrong Co., Ltd., plumbing supplies, 215.00; Babcock-Wilcox & Goldie-McCulloch, Ltd., repairs to crank shaft, etc., 151.80; Beldam's Asbestos & General Manufacturing Co., Ltd., packing, 56.55; Bond Engineering Works, new key and keyway shaft and pulley, 119.13; Canadian Blower and Forge Co., Ltd., fan shaft, 110.25; Canadian Fairbanks-Morse Co., Ltd., wheelbarrow pans, 18.20; Canadian Gasket Co., gaskets, 45.11; Canadian Industries, Ltd., paint, ammonia, etc., 36.49; Canadian Johns-Manville Co., Ltd., pipe covering, etc., 97.70; Combustion Engineering Co., Ltd., valve spindle, dump grates, bars, etc., 117.24; Darling Bros., Ltd., webster traps, etc., 503.65; Dept. of Highways, motor car service, etc., 243.30; Dominion Bridge Co., Ltd., plates, 62.03; Dominion Oxygen Co., Ltd., steel, oxygen, etc., 29.26; C. A. Dunham Co., Ltd., repairs to valve and pump, etc., 70.50; Empire Brass Manufacturing Co., Ltd., boiler, 25.18; Factory Equipment, Ltd., packing, boxes, 73.01; Grimmer-Wilson Engineering Co., welding, 13.50; Hamilton Gear & Machine Co., Ltd., boiler parts, 22.00; J. Inglis Co., Ltd., boiler tubes, 18.48; Instruments, Ltd., recording thread, charts, 27.00; International Varnish Co., Ltd., paint and oil, etc., 16.68; Johnson Temperature Regulating Co., Ltd., valve parts, 60.20; A. S. Leitch Co., Ltd., baffle plates, etc., 34.25; McColl-Frontenac Oil Co., Ltd., oil, 349.86; G. B. Meadows, Ltd., shovels, 37.80; Minneapolis-Honeywell Regulator Co., Ltd., pressure rolls, 26.36; H. Morris Crane & Hoist Co., Ltd., cable, 45.90; Jas. Morrison Brass Manufacturing Co., Ltd., vacuum seal, bronze pieces, 26.45; National Silicates, Ltd., silicate of soda, 35.40; Nichols Chemical Co., Ltd., calcium chloride, 20.00; Otis-Fensom Elevator Co., Ltd., brushes, etc., 34.08; W. R. Perrin, Ltd., valves, 23.65; Price & Burton, calcium chloride, 18.44; Pyrene Manufacturing Co. of Canada, Ltd., pyrene, brackets, extinguishers, etc., 21.25; Smart-Turner Machine Co., Ltd., brass liners, 11.50; Steele, Briggs Seed Co., Ltd., flax seed, 58.40; G. F. Sterne & Sons, silicate of soda, 21.38; Supplies & Insulation, Ltd., sheet rubber, cement, etc., 102.47; Taylor-Forbes Co., Ltd., plumbing supplies, 93.18; Turnbull Elevator Co., Ltd., brushes, 10.00. Sundries—cartage, 9.50; freight, 6.89; petty disbursements, 78.24..... 3,288 56

Caretakers of Grounds and Maintenance of Grounds, Drives and Walks (\$4,564.85)

W. G. Boag, pruning trees, 64.00; Canadian Building Materials, Ltd., gravel, 190.04; Dale Estate, Ltd., bulbs, 201.86; Dept. of Highways, truck rentals, etc., 188.78; Dominion Rubber Co., Ltd., hose, 17.97; Dunlop Tire & Rubber Goods Co., Ltd., hose, etc., 31.23; Goodyear Tire & Rubber Co., Ltd., hose, etc., 20.97; W. Graham, turf, 46.50; Gutta Percha & Rubber, Ltd., hose, etc., 23.29; S. McCord & Co., Ltd., screenings, 11.79; Pay list, wages of men, 2,247.60; Powerlite Devices, Ltd., globes, 13.36; Price & Burton, calcium chloride, 37.42; The Robert Simpson Co., Ltd., rakes and spades, 20.10; D. Spence, Ltd., bulbs, 188.63; Steele, Briggs Seed Co., Ltd., tobacco stems, etc., 24.65; Taylor-

Maintenance and Repairs of Government Buildings—Continued

Parliament and Departmental Buildings—Continued

Caretakers of Grounds, etc.—Continued

Forbes Co., Ltd., mowers, 60.48; J. G. Tickell & Sons, cleaning statues, 775.00; A. N. Walker, repairing and cleaning monument 386.00; petty disbursements, 15.18.....

4,564 85

Repairs and Cleaning of Buildings, (\$113,345.01)

The A. C. Co., Ltd., soap, paste, etc., 341.02; Acme Caretakers' Supply Co., dust pans, soap, etc., 127.34; Acme Lighting Products, Ltd., electric supplies, 12.00; Advance Window Cleaning Co., cleaning windows and doors, 871.70; Aikenhead Hardware, Ltd., door closers and springs, etc., 423.76; Allanson Armature Exchange Co., armature, 16.00; American Tent and Awning Co., Ltd., awnings, 187.44; Armour & Emmons Co., cleaning supplies, 41.75; F. Armstrong Co., Ltd., plumbing supplies, 697.28; Armstrong Cork and Insulation Co., Ltd., cement, 12.20; Atlas Chemical Co., marvello, 12.00; Baines & David, Ltd., angle iron, 15.39; Bates Products, Ltd., cleaning supplies, 78.30; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., packing, 28.67; Belleville-Sargent & Co., Ltd., keys, cylinders, etc., 32.68; Biggar Lock & Key Co., keys and repairs, 29.00; A. M. Bitzer, electric panels, 340.00; Booth Signs, Ltd., lettering door, 38.25; Brantford Roofing Co., Ltd., roofing materials, 103.56; H. C. Burton & Co., lamps, 1,188.26; Canadian Elevator Equipment Co., Ltd., springs, etc., 671.15; Canadian Fairbanks-Morse Co., Ltd., compressor, couplings, etc., 17.45; Canadian General Electric Co., Ltd., lamps, etc., 3,098.40; Canadian Germicide Co., Ltd., washers, etc., 36.57; Canadian Johns-Manville Co., Ltd., asbestos wool, pipe covering, etc., 427.88; Canadian Laboratory Supplies, Ltd., elements, 19.00; Canadian Laco Lamps, Ltd., lamps, 550.82; Canada Metal Co., Ltd., sheet lead, 38.20; Canada Packers, Ltd., soap, 60.00; Canadian Westinghouse Co., Ltd., lamps, repairs to motor, etc., 330.77; Canada Wire & Cable Co., Ltd., cable, 199.21; Chicago Hardware Foundry Co., Ltd., parts for drier, 53.16; Church Engineering Co., radiator handles, 54.00; Consolidated Plate Glass Co., Ltd., glass, 308.48; Geo. Cooke Co., Ltd., CC&B cleaner, wax, etc., 244.50; M. Corcoran, metal polish, 50.00; Corporation of the City of Toronto, elevator license, 70.00; Coulter Copper & Brass Co., Ltd., pipe, 67.15; Cudahy Packing Co., cleanser, 72.78; D'Arcy Manufacturing Co., cleaning supplies, toilet flush, 27.00; Darling Bros., Ltd., radiator valves, etc., 1,001.35; Dept. of Highways, gasolene, acetyline, 177.56; Diamond Cleanser, Ltd., soap powder, 399.00; Diamond State Fibre Co. of Canada, Ltd., fibre tube, etc., 35.07; Dictograph Products Co. of Canada, Ltd., inspections, 24.50; W. E. Dillon & Co., Ltd., dampers, cabinets, etc., 168.52; Dominion Oxygen Co., Ltd., acetylene, oxygen, etc., 648.25; Dominion Radiator & Boiler Co., Ltd., boiler grates, etc., 28.86; Durant Tile & Marble Co., patching marble, 30.00; Dustbane Products, Ltd., repairs to scrubber, etc., 149.81; The T. Eaton Co., Ltd., repairs to lantern, etc., 137.50; E. B. Eddy Co., Ltd., toilet paper, 1,264.73; Empire Brass Manufacturing Co., Ltd., plumbing supplies, etc., 457.54; J. Ennis' Wonder Polish Co., floor oil, etc., 57.50; Evans Co., Ltd., chamois, sponges, etc., 44.86; Excelsior Brushes, Ltd., mop handles, etc., 1,119.59; Factory Equipment, Ltd., jointing, etc., 72.03; Fairbanks Products, insect powder, etc., 71.54; Ferranti Electric, Ltd., electric supplies, 83.04; Flexo Cotton Products, wringers, 35.64; R. Fowler, cleaning chimneys, 50.00; A. Frank, repairing pans, etc., 93.25; Galt Brass Co., Ltd., washers, 16.00; General Sound Equipment, Ltd., electric supplies, 40.00; General Steel Wares, Ltd., pails, etc., 70.34; Good Specialties, Ltd., washers, etc., 188.54; Grand & Toy, Ltd., repairs to furniture, etc., 39.35; J. Graybill, repairs to vacuum cleaner, 16.55; B. Greening Wire Co., Ltd., steel rope, 170.40; A. J. Grigg, repairs to clock, 31.25; Griswold Machine Works, film splicers, etc., 113.94; Guaranteed Exterminating Co., fumigating No. 7 Queen's Park, 216.00; G. A. Hardie & Co., Ltd., cheesecloth, 33.00; Harris Abattoir Co., Ltd., soap, 40.00; Hospital & Kitchen Equipment Co., Ltd., steel, 17.50; Huntington Laboratories of Canada, Ltd., wax, 226.46; Instruments, Ltd., repairs to indicator, 34.00; Interlake Tissue Mills Co., Ltd., towels, toilet rolls, etc., 1,493.80; Italian Mosaic & Tile Co., Ltd., repairs to marble, etc., 31.50; King's Printer, 76.88; R. Laidlaw Lumber Co., Ltd., lumber, 1,060.22; Langley's, Ltd., cleaning curtains, etc., 67.46; Leatherdale Studio, replacing frame, 25.00; Lavoline Cleanser Co., Ltd., cleaning compound, 181.59; A. S. Leitch Co., Ltd., check valve, 326.00; Lever Bros., Ltd., soap, 344.52; Rice Lewis & Son, Ltd., hardware, 194.17; Jas. Lumbers Co., Ltd., soap, 71.00; McColl-Frontenac Oil Co., Ltd., soap, 307.87; S. McCord & Co., Ltd., sand, etc., 600.17; C. A. McLellan, cabinets, 20.64; Mahaffy Iron Works, Ltd., rubber tires, etc., 55.47; Mrs. C. Marwood, repairing flags, etc., 30.65; Masco Co., Ltd., electric supplies, 1,069.32; Thos. Meredith & Co., Ltd., nails, roofing, etc., 145.62; Midland Wood Products,

Maintenance and Repairs of Government Buildings—Continued
Parliament and Departmental Buildings—Continued

Repairs and Cleaning of Buildings—Continued

Ltd., lumber, 360.69; Jas. Morrison Brass Manufacturing Co., Ltd., plumbing supplies, 184.32; New York Window Cleaning Co., Ltd., cleaning windows, 198.63; Nicholls Chemical Co., Ltd., sal soda, 77.00; Ontario Reformatory, Mimico, tile, 25.20; Otis Fensom Elevator Co., Ltd., springs, etc., 141.02; Pay list, wages of men, attendants and charwomen, 82,927.12; W. R. Perrin, Ltd., repairing ice machine, 60.67; E. F. Phillips Electric Works, Ltd., electric supplies, 47.13; Powerlite Devices, Ltd., compound, 10.85; Geo. Rathbone Lumber Co., Ltd., lumber, 59.77; Riverdale Lumber Co., Ltd., lumber, 20.00; Jas. Robertson Co., Ltd., plumbing supplies, 197.68; Roofers Supply Co., Ltd., sheet metal, etc., 602.96; Township of Scarborough, collecting Bon Air garbage, 50.00; K. Schiff, wipers, 90.93; The Robert Simpson Co., Ltd., felt, cushions, rental of chairs, etc., 1,282.25; John B. Smith & Sons, lumber, 14.40; Soclean, Ltd., soclean, 493.47; Estate of George Sparrow & Co., repairs, etc., 28.65; Sure-Way Products, cleaning compound, 48.04; Taylor-Forbes Co., Ltd., plumbing supplies, 108.80; J. & J. Taylor, Ltd., moving safe, etc., 21.39; Textan Co., Ltd., soap, 141.52; Toronto Hydro-Electric System, replacing transformers, 23.18; Toronto Lock Manufacturing Co., cylinders, locks, etc., 16.45; Trelco, Ltd., sponges, etc., 16.25; Turnbull Elevator Co., Ltd., buzzers, etc., 111.00; United Typewriter Co., Ltd., inspections, repairs, etc., 177.63; Utility Products, Ltd., bleach, 14.00; Wagner Electric Manufacturing Co., Ltd., repairs to motor, etc., 39.05; W. Walker & Son, Ltd., hardware, 221.51; Wentworth Radio & Auto Supply Co., Ltd., soldering, radiotrons, etc., 15.27; Whirlwind Carpet Cleaners, Ltd., cleaning carpets, etc., 131.70; W. Williamson Lumber Co., Ltd., lumber, 133.72; Wonder Products, cleanser, 151.58; G. H. Wood & Co., Ltd., glass, water bottles, etc., 1,656.26. Sundries—cartage, 15.36; customs, 47.90; express, 10.85; freight, 41.43; petty disbursements, 155.09..... 114,669 19

Less Repayments	Liquor Control Board.....	258 05
“	“ Public Welfare.....	8 50
“	“ Labour.....	59 83
“	“ Civil Service Association.....	200 00
“	“ Ontario Athletic Commission.....	797 80
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		1,324 18

113,345 01

Vault Fittings and Shelving (\$4,072.76)

Department of Lands and Forests, shelving, lumber, etc., 997.00; Grand & Toy, Ltd., steel shelving, etc., 2,385.63; R. Laidlaw Lumber Co., Ltd., making pigeon holes, 246.51; Pay list, wages of men, 192.60; Geo. Rathbone Lumber Co., Ltd., shelving, 25.00; J. & J. Taylor, Ltd., door for vault, 150.00; W. Williamson Lumber Co., Ltd., shelving, 76.02.....

4,072 76

Furniture and Furnishings for Buildings (\$20,031.61)

Addressograph-Multigraph of Canada, Ltd., cabinet of drawers, 27.10; Aikenhead Hardware, Ltd., card holders, locks, etc., 24.65; Booth Signs, Ltd., sign, 20.00; Burroughs Adding Machine of Canada, Ltd., chair, 31.65; B. Cairns, Ltd., sign, 29.50; Canadian Beaver Co., turnstile, 50.00; Canadian Flag Manufacturing Co., union jacks, 18.00; Canadian General Electric Co., Ltd., telechron, electric supplies, 89.23; Canadian Office and School Furniture, Ltd., benches, cabinets, etc., 257.35; Canadian Westinghouse Co., Ltd., fan, 40.49; Cassidy's, Ltd., syrup jugs, trays, etc., 513.47; Continental Sound Equipment Co., lamps, etc., 135.00; Dept. of Lands and Forests, cupboards, 338.00; The T. Eaton Co., Ltd., linoleum, placing drapes, etc., 1,224.43; Excelsior Brushes, Ltd., dusting mops, etc., 15.44; Ferranti Electric, Ltd., rectifier voltmeter, 26.88; Grand & Toy, Ltd., guides, chairs, etc., 8,353.20; Haynes Art Gallery, framing photos, etc., 44.25; B. M. & T. Jenkins, Ltd., furniture, 650.00; R. Laidlaw Lumber Co., Ltd., gate, lumber, etc., 128.50; Bert Lofts, curtains and rods, etc., 25.03; Mahaffy Iron Works, Ltd., truck, 10.50; Mitchell & McGill, chairs, etc., 215.50; A. Moody, chairs, etc., 74.75; Office Specialty Manufacturing Co., Ltd., office furniture, 855.60; Ontario Reformatory Industries, office furniture, 252.85; Province of Ontario Pictures, frames, 407.20; Geo. Rathbone Lumber Co., Ltd., stands, cupboards, etc., 689.75; The Robert Simpson Co., Ltd., clock, mirror, etc., 781.94; Geo. Sparrow & Co., kitchen utensils, etc., 62.08; Steel Equipment Co., Ltd., cabinets, etc., 523.75; Stratford Chair Co., desks, chairs, etc., 3,033.90; C. Tarling Co., map case, mounting maps, etc., 57.00; J. & J. Taylor, Ltd., exchange of safes, 455.00; Toronto Hydro-Electric System, vacuum cleaner, 57.50; C. L. Turnbull Co., Ltd., files, 20.40; Vetcraft Industries, wreaths, 41.25; W. Walker & Son, Ltd., bronze,

Maintenance and Repairs of Government Buildings—Continued
Parliament and Departmental Buildings—Continued

Furniture and Furnishings—Continued	
castings, lantern, etc., 19.62; W. Williamson Lumber Co., Ltd., shelves, etc., 296.50. Sundries—cartage, 16.08; express, 1.40; freight, 104.67; petty disbursements, 12.20.	20,031 61
Interior Alterations (\$8,843.97)	
Aikenhead Hardware, Ltd., hardware, 25.24; Fred Armstrong Co., Ltd., plumbing supplies, 39.96; Baines & David, Ltd., steel, etc., 31.98; Bond Engineering Works, Ltd., shaft, etc., 79.05; Canada Building Material Co., Ltd., building supplies, 148.24; Canadian Allis-Chalmers, Ltd., rope drive, etc., 203.36; Darling Bros., Ltd., valve, 37.80; Dominion Oxygen Co., Ltd., welding, 18.60; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 513.93; Geo. M. Hendry Co., Ltd., asbetolate, 51.20; R. Laidlaw Lumber Co., Ltd., lumber, doors, etc., 828.31; S. McCord & Co., Ltd., sand, etc., 125.10; J. C. McLaren Belting Co., Ltd., repairs to belts, 12.67; Masco Co., Ltd., electric supplies, 38.17; Geo. B. Meadows, Ltd., repairing cashier's cage, 30.00; The James Morrison Brass Manufacturing Co., Ltd., brass end posts, etc., 174.88; Pay list, wages of men, 5,058.48; W. H. Price, lettering doors, etc., 52.48; Geo. Rathbone Lumber Co., Ltd., pedestals, 241.24; Reid & Brown Structural Steel and Iron Works, Ltd., beams, 30.00; Roofers' Supply Co., Ltd., roofing materials, 145.53; The Robert Simpson Co., Ltd., wall-paper, 113.38; W. Williamson Lumber Co., Ltd., lumber, 823.90; petty disbursements, 20.47.	8,843 97
Flowers, Shrubs, Plants, etc. (\$58.44)	
Miller & Sons, flowers, 28.50; D. Spence, Ltd., plants, etc., 20.00; H. Waters Co., flowers, 9.94.	58 44
Uniforms for Messengers, Attendants, etc. (\$27.50)	
Rex Tailoring Co., Ltd., uniform.	27 50
Painting Outside and Inside Work (\$9,546.48)	
Atlas Chemical Co., marvello, 36.00; Aulcraft Paints, Ltd., paint, etc., 38.86; Canada Paint Co., Ltd., white lead, 158.74; Excelsior Brushes, Ltd., sash tools and brushes, 133.73; G. A. Hardie & Co., Ltd., cheesecloth, etc., 13.65; Imperial Varnish & Color Co., Ltd., paint, 22.05; International Varnish Co., Ltd., shellac, varnish, etc., 413.80; Lowe Bros. Co., Ltd., varnish, 56.41; Pay list, wages of men, 8,275.71; K. Schiff, cotton waste, etc., 12.54; Malcolm Sinclair Co., Ltd., paint supplies, 173.42; Trelco, Ltd., paint, brushes, etc., 160.10; Tremco Manufacturing Co., paint supplies, 38.22; petty disbursements, 13.25.	9,546 48
Telephone Service (\$51,547.74)	
Bell Telephone Co. of Canada, rental, 28,110.41; tolls, 19,945.14.	48,055 55
Temporary Services of Operators, \$3,416.95.	
Anna Afford at 62.50 per month, 125.00; M. E. Elder at 81.25 per month, 975.00; Clarice G. Locke at 62.50 per month, 2.40; Ailsa F. Linge at 62.50 per month, 750.00; Johan McLagan at 62.50 per month, 225.95; G. D. Quince at 2.50 per night, 80.00; Aileen D. Sharpe, at 81.25 per month, 975.00; E. L. Sporle at 62.50 per month, 283.60.	3,416 95
Miscellaneous, \$75.24.	
King's Printer.	75 24
Fire Protection (\$459.82)	
Coleman Electric Co., fire extinguishers, 47.80; Dominion Rubber Co., Ltd., fire hose, 58.24; Dunlop Tire & Rubber Goods Co., Ltd., fire hose, 86.08; Goodyear Tire & Rubber Co., Ltd., fire hose, 86.08; Gutta Percha & Rubber Ltd., fire hose, 57.38; Pyrene Manufacturing Co. of Canada, Ltd., refills, extinguishers, etc., 108.66. Sundries—petty disbursements, 15.58.	459 82
Rental of Property and Office Space (\$930.00)	
Dept. of Lands and Forests, License of Occupation, Goldpines, 30.00; Lady Gage, 358 Bloor St. W., Toronto, for Poppy Fund, 900.00.	930 00
Parliament and Departmental Buildings. ....\$410,363.81	

Maintenance and Repairs of Government Buildings—Continued

OSGOODE HALL

Salaries (\$17,925.66)

N. J. Harrison.....	Housekeeper.....	11 1/6 months	1,860 66
J. H. Best.....	Assistant Housekeeper.....	12 "	1,400 00
A. Britton.....	Elevator Attendant.....	12 "	1,400 00
J. T. Lister.....	Cleaner and Helper.....	12 "	1,400 00
M. Ruddock.....	" ".....	12 "	1,400 00
J. C. Spratley.....	" ".....	12 "	1,400 00
T. McPortland.....	" ".....	12 "	1,400 00
J. Faragher.....	" ".....	12 "	1,400 00
A. McCann.....	Janitress.....	12 "	940 00
F. Harrison.....	Laundress.....(T)	12 "	400 00
S. Paquin.....	Fireman.....	12 "	1,400 00
B. M. Freestone.....	Telephone Operator.....	12 "	1,200 00
J. Priest.....	Charwoman.....	12 "	775 00
Margaret Clark.....	".....	12 "	775 00
E. Webber.....	".....	12 "	775 00

Fuel, Light, Water and Power (\$5,378.90)

Belle Ewart Ice Co., ice, 270.06; Consumers' Gas Co., gas, 86.60; Corporation of City of Toronto, water, 207.03; Doan Coal Co., Ltd., coal, 195.73; Milnes Coal Co., Ltd., coal, 2,902.22; Toronto Hydro-Electric System, power and light, 2,435.09.....	6,096 73
Less refunded by Law Society of Upper Canada.....	717 83
	<hr/> 5,378 90

Furniture and Incidentals (\$2,343.37)

American Tent and Awning Co., Ltd., awnings, 39.50; H. C. Burton & Co., lamps, 85.01; B. Cairns, Ltd., sign, 16.00; Canadian Flag Mfg. Co., union jack, 17.00; Canadian Laco Lamps, Ltd., lamps, 95.82; T. Eaton Co., Ltd., linoleum, 101.00; E. B. Eddy Co., Ltd., toilet paper, 27.00; Evans & Co., Ltd., chamois, etc., 11.22; Grand & Toy, Ltd., cabinets, etc., 784.40; G. A. Hardie & Co., Ltd., cheesecloth, 24.00; Interlake Tissue Mills Co., Ltd., towels, toilet paper, 209.42; George B. Meadows, Ltd., screens, 50.00; Pay list, wages of men, 130.95; The Robert Simpson Co., Ltd., flag, mirror, etc., 618.64; Taylor Typewriter Co., repairs, 18.75; G. H. Wood & Co., Ltd., paper cups, soap, 90.80; Sundries—freight, .75; petty disbursements, 23.11.....	2,343 37
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Telephone Service (\$3,734.97)

Bell Telephone Co. of Canada, 3,499.22; salary of relief operator, 235.75.....	3,734 97
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Cleaning of Building (\$6,418.92)

Cudahy Packing Co., cleanser, 14.55; Evans & Co., Ltd., chamois, sponges, 11.22; Excelsior Brushes, Ltd., chamois, etc., 102.23; Interlake Tissue Mills Co., Ltd., towels, 19.60; Lavoline Cleanser Co., Ltd., lavoline, 28.66; Ontario Gasoline & Oils, Ltd., soap, 132.02; Ontario Soap & Oil Co., soap, 31.99; Pay list, wages of charwomen, etc., 5,925.29; The Robert Simpson Co., Ltd., soap, etc., 95.90; Soclean, Ltd., mop wringers, etc., 43.85. Sundries—petty disbursements, 13.61..	6,418 92
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Fire Protection (\$15.60)

Pyrene Manufacturing Co. of Canada, Ltd., repairs to extinguisher.....	15 60
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General Repairs and Alterations (\$4,989.21)

Aikenhead Hardware, Ltd., hardware, etc., 20.10; F. Armstrong Co., Ltd., plumbing supplies, 94.76; Beatty Bros., Ltd., repairing washing machine, 38.00; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., gaskets, 15.05; H. C. Burton & Co., lamps, 18.58; Canadian Elevator Equipment Co., Ltd., cable, 23.00; Canadian Johns-Manville Co., Ltd., pipe covering, 40.49; Canadian Laco Lamps, Ltd., lamps, 19.34; Darling Bros., Ltd., traps, air vents, 33.15; Dennisteel, Ltd., window guards, 36.63; A. J. Grigg, repairs to clock, 32.25; F. Hankin & Co., Ltd., repairs to boiler, 70.00; Interlake Tissue Mills Co., Ltd., towels, 55.11; A. S. Leitch Co., Ltd., repairs, etc., 115.20; S. McCord & Co., Ltd., wood fibre, 175.56; Masco Co., Ltd., conduit, 12.26; Thos. Meredith & Co., Ltd., rope, files, 59.57; James Morrison Brass Manufacturing Co., Ltd., tube cleaner, charts, 24.49; Pay list, wages of men, 3,922.90; G. F. Sterne & Sons, Ltd., cement, 28.84; Taylor-Forbes Co., Ltd., plumbing supplies, 13.29; G. H. Wood & Co., Ltd., drinking cups, 52.00. Sundries—petty disbursements, 88.64.....	4,989 21
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Maintenance and Repairs of Government Buildings—Continued

Osgoode Hall—Continued

Electric Wiring and Fixtures (\$16.00)

Pay list, wages of men.....	16 00
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Painting Interior and Exterior (\$1,996.03)

Aulcraft Paints, Ltd., paint, 12.58; Canada Paint Co., Ltd., paint, 12.63; Canadian Industries, Ltd., paint and turpentine, 14.26; Lowe Bros. Co., Ltd., paint, etc., 15.86; Pay list, wages of men, 1,853.60; Malcolm Sinclair & Co., Ltd., paint, 71.92. Sundries—petty disbursements, 15.18.....	1,996 03
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Fittings for Vaults and Offices (\$305.50)

A. B. Ormsby Co., Ltd., steel shutters, 185.00; J. & J. Taylor, Ltd., vault door, 120.00; petty disbursements, .50.....	305 50
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Osgoode Hall.....	\$43,124.16
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EDUCATIONAL BUILDINGS

Toronto Normal and Model Schools

Repairs and Incidentals (\$4,526.62)

Fred Armstrong Co., Ltd., plumbing supplies, 20.03; Aulcraft Paints, Ltd., paint, etc., 19.95; Canada Paint Co., Ltd., paint, 19.66; Consolidated Plate Glass Co., Ltd., glass, 57.18; W. E. Dillon & Co., Ltd., repairs to roof, 40.00; T. Eaton Co., Ltd., painting, 350.00; Empire Brass Manufacturing Co., Ltd., heater, 10.79; International Varnish Co., Ltd., paint, etc., 23.20; S. McCord & Co., Ltd., sand, etc., 68.37; Pay list, wages of men, 3,836.75; Roofers' Supply Co., Ltd., paint, etc., 49.97; Robert Simpson Co., Ltd., shades, 12.80. Sundries—petty disbursements, 17.92.....	4,526 62
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Ottawa Normal and Model Schools

Repairs and Incidentals (\$671.36)

A. Eagles, repairing bells, 64.17; McKelvey & Birch, Ltd., repairs to furnace, roof, etc., 447.00; W. A. Rankin, Ltd., blackboards, 136.50; Stromberg Time Recorder of Canada, Ltd., repairs to armature, 14.49. Sundries—petty disbursements, 9.20.....	671 36
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London Normal School

Repairs and Incidentals (\$494.60)

Wm. C. Dace, work on floors, 34.00; W. T. Mortimer, repairs to steps, 22.00; Pay list, wages of men, 7.60; I. Quick & Son, painting, 431.00.....	494 60
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Hamilton Normal School

Repairs and Incidentals (\$90.00)

Staunton & Mitchell, blow-off pipe, etc.....	90 00
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Peterborough Normal School

Repairs and Incidentals (\$70.57)

Thos. C. Ephgrave, repairing floor, 10.25; F. O. Goodfellow, repairing tank and plumbing, 27.85; G. H. Hutchinson, plumbing supplies, 14.60. Sundries—petty disbursements, 17.87.....	70 57
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Stratford Normal School

Repairs and Incidentals (\$444.29)

J. G. Armstrong, removing trees, 25.00; W. C. Berry, plumbing supplies, 322.29; George W. Fink, tile drain, 97.00.....	444 29
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Maintenance and Repairs of Government Buildings—Continued

Educational Buildings—Continued

North Bay Normal School

Repairs and Incidentals (\$461.50)

Canadian Powers Regulator Co., Ltd., thermostats, 437.00; Davidson & South, painting flag pole, 12.00; Electric Supply Co., electric supplies, 12.50..... 461 50

Belleville School for the Deaf

Repairs and Incidentals (\$1,921.46)

Aikenhead Hardware, Ltd., hardware, etc., 84.32; Beaver Laundry Machinery Co., Ltd., parts for ironer, 64.68; Canada Wire & Cable Co., Ltd., wire, etc., 20.89; Canadian General Electric Co., Ltd., switches, etc., 24.94; T. Eaton Co., Ltd., brass spannings, 22.00; Ferranti Electric, Ltd., electric supplies, 50.24; Hibbard Bros., installing irons, 260.00; Charles L. Hyde, boiler, 130.00; International Resistance Co., Ltd., electric supplies, 18.04; Masco Co., Ltd., electric supplies, 21.56; Northern Electric Co., Ltd., card tips, reproducer, etc., 25.74; Pay list, wages of men, 230.00; C. N. Reid, repairs to building, 70.00; Riley Engineering Supply Co., Ltd., repairs to heating plant, 212.80; Charles G. Roos, microphone parts, 100.00; Robert Simpson Co., Ltd., curtains, 187.20; Trimm Radio Manufacturing Co., headphones, 91.60; Utah-Carter Radio, Ltd., radio parts, 33.40; E. P. White, lumber, 255.79. Sundries—duty, 1.03; petty disbursements, 17.23. 1,921 46

Restoration of Fireman's Cottage Destroyed by Fire (\$1,500.00)

Hibbard Electric, electric wiring, 79.95; Ontario Intelligencer, advertising re tenders, 6.75; J. E. Parkes & James Owens, contract reconstruction, 1,413.30..... 1,500 00

Brantford School for the Blind

Repairs and Incidentals (\$554.13)

C. C. Bowden, shingling, 380.00; R. Feely, repairing eavestroughs, 98.00; Ingleby-Taylor Co., Ltd., lumber, 36.37; Pay list, wages of men, 16.00. Sundries—petty disbursements, 23.76..... 554 13

Sandwich Training School

Repairs and Incidentals (\$59.38)

Sandwich Lumber Co., Ltd., lumber, 15.63; George Thornton, repairing roof, 41.60. Sundries—petty disbursements, 2.15..... 59 38

Sturgeon Falls Training School

Repairs and Incidentals (\$205.50)

Aikenhead Hardware, Ltd., hardware, 16.25; J. F. Demers, retubing boiler, 182.00. Sundries—petty disbursements, 7.25..... 205 50

Monteith Northern Academy

Repairs and Incidentals (\$500.00)

Hill-Clark-Francis, Ltd., contract repairs to roof, etc..... 500 00

Painting of Building (\$1,400.00)

W. E. Deforge, contract painting..... 1,400 00

Repairs and Incidentals to Boilers and Heating Plants in Educational Buildings (\$1,609.74)

Belleville School for the Deaf—Darling Bros., Ltd., bellows, 96.00; C. A. Dunham Co., Ltd., heating supplies, 99.96; C. L. Hyde, pipe, fittings, etc., 103.00; Paterson Construction Co., Ltd., repairs to boiler, 365.00..... 663 96
 Brantford School for the Blind—Boiler Repair & Grate Bar Co., grate bars..... 93 67
 Hamilton Normal School—J. H. Buscombe, repairs to boilers, 73.75; Canadian Johns-Manville Co., Ltd., gaskets, 3.02; Adam Clark, Ltd., repairing pipes, 15.00..... 91 77
 London Normal School—Noble & Rich, repairing valves..... 30 08
 North Bay Normal School—G. H. Hockchull, repairing boilers, 70.87. Sundries—cartage, 3.76; freight, 16.20; petty disbursements, 4.69..... 95 52

Maintenance and Repairs of Government Buildings—Continued

Educational Buildings—Continued

Boilers and Heating Plants—Continued

Ottawa Normal & Model Schools—Campbell Steel & Iron Works, Ltd., repairs to boilers, 210.00; McKinley & Northwood, Ltd., grate, 8.00.....	218 00
Peterborough Normal School—J. L. P. Smith, repairs to heating plant.....	72 00
Stratford Normal School—George W. Fink, building arches.....	30 00
Sturgeon Falls Training Schools—John Inglis Co., Ltd., boiler tubes.....	58 49
Toronto Normal and Model Schools—Fred Armstrong Co., Ltd., pipe and fittings, 10.84; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., rope, 8.10; Boiler Repair & Grate Bar Co., bar, 8.75; Pay list, wages of men, 37.60..	65 29
General—Baines & David, Ltd., boiler tubes held in storage for Educational buildings	190 96

To Provide for Fire Protection and Fire Equipment in Educational Buildings (\$85.25)

Belleville School for the Deaf—Gutta Percha & Rubber, Ltd., hose.....	85 25
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Educational Buildings.....\$14,594.40

AGRICULTURAL BUILDINGS

Ontario Agricultural College

Repairs and Incidentals (\$898.09)

Canadian Ice Machine Co., Ltd., repairs, etc., 120.36; J. Erskine, repairs to steps, 20.25; Hydro-Electric Power Commission of Ontario, labour, etc., construction of track, 32.60; Jackson-Lewis Co., Ltd., repairing stonework, etc., 54.28; H. Ocomore, repairs to roof, etc., 240.00; O. Smith, steps, 60.00; Vulcan Asphalt & Supply Co., Ltd., flooring, 365.00. Sundries—petty disbursements, 5.60...	898 09
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Repairs to Massey Library (\$678.06)

R. E. Christie Co., Ltd., electric wiring, 590.66; Sundry newspapers, advertisements re tenders, 87.40.....	678 06
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Ontario Veterinary College

Repairs and Incidentals (\$439.92)

McArthur Engineering & Construction Co., Ltd., laying sidewalk, etc., 250.00; H. Ocomore, repairs to roof, 30.00; Otis-Fensom Elevator Co., Ltd., brake and coil, 64.71; Pay list, wages of men, 87.00. Sundries—petty disbursements, 8.21.....	439 92
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Horticultural Experimental Station, Vineland

Repairs and Incidentals (\$1,907.08)

Beamsville Lumber & Supply Co., Ltd., lumber, 111.63; Canadian Westinghouse Co., Ltd., lamps, 58.15; T. Eaton Co., Ltd., window shades, 52.50; W. G. Fletcher, syphon, plumbing, etc., 135.15; Lincoln Art Glass, light, 10.00; McNamara & Reynolds, wallpaper, 43.97; Pannill Door Co., Ltd., sash, 76.76; Paterson Engineering Co. of Canada, Ltd., chloronome complete, 1,075.00; Pay list, wages of men, 261.45; C. Stewart, weatherstrip, 32.18; Vineland General Store, Ltd., oil, etc., 35.09. Sundries—petty disbursements, 15.20.....	1,907 08
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Western Ontario Experimental Farm, Ridgetown

Repairs and Incidentals (\$841.79)

Canadian Blower & Forge Co., Ltd., ball float, etc., 18.00; W. H. Goodhue, paint, etc., 139.40; Pay list, wages of men, 23.00; George Poag & Son, repairing house foundation, 163.00; A. J. Silcox, painting, etc., 358.65; Watson & Taylor, lumber, etc., 139.74.....	841 79
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Agricultural School, Ridgetown

Repairs and Incidentals (\$194.73)

Pay list, wages of men, 22.50; A. J. Silcox, oil, 76.00; Warwick & Son, sashes, 35.00; Watson & Taylor, lumber, 48.10; petty disbursements, 13.13.....	194 73
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Maintenance and Repairs of Government Buildings—Continued

Agricultural Buildings—Continued

Eastern Dairy School, Kingston

Repairs and Incidentals (\$30.00)

Geo. C. Wright, repairs to window..... 30 00

Agricultural School, Kemptville

Repairs and Incidentals (\$811.64)

Acme Lighting Products, Ltd., globes, 38.51; Anderson & Langstaff Co., Ltd., window shades, etc., 71.33; Geo. Appleton, repairs to boiler, 246.00; W. A. Barnes & Son, repairs to roof, 87.00; H. C. Burton & Co., lamps, 126.36; Canadian Laco Lamps, Ltd., lamps, 64.16; Kemptville Hydro-Electric Commission, wiring motor, etc., 115.00; McKinley & Northwood, Ltd., plumbing supplies, 18.48; Ontario Wind Engine & Pump Co., Ltd., tank, etc., 27.60; Reid & Brown Structural Steel & Iron Works, Ltd., manhole, etc., 17.20..... 811 64

Painting Exterior (\$482.90)

Pay list, wages of men..... 482 90

Agricultural Buildings..... \$6,284 21

BOYS' TRAINING SCHOOL, BOWMANVILLE

Repairs and Incidentals, including Drives and Walks (\$555.45)

W. L. Elliott, repairing eavestroughs, coils in greenhouse, 243.00; Dan. Goodwin, ties, 204.75; Pay list, wages of men, 107.70..... 555 45

DISTRICT BUILDINGS

District of Algoma

Repairs and Alterations (\$649.10)

A. Attle, repairs to locks, etc., 18.90; Bailey & McMaster, shelving, 18.00; Alex. Brechin, repairs to doors, 69.03; Wm. Calvert, making tables, 35.92; O. C. Carney, lamps, electric supplies, 22.32; Cochrane-Dunlop Hardware, Ltd., hayfork, etc., 82.43; Dunseath & McClary, plumbing, 83.65; Keyes Hardware, Ltd., hardware, 24.25; Lowe Bros. & Co., Ltd., boiled oil, etc., 18.95; J. McLeod, plumbing supplies, etc., 30.95; C. L. Mason, installing water meter, 18.00; Northern Foundry & Machine Co., Ltd., grate bars, 13.65; Corporation of City of Sault Ste. Marie, repairing water service, 38.57; Taylor Bros., electric supplies and repairs to elevator, 124.40; Alex. Wray, plumbing supplies, 16.10; petty disbursements, 33.98..... 649 10

Furniture and Furnishings (\$228.12)

O. C. Carney, lamps, 47.10; Cochrane-Dunlop Hardware, Ltd., kitchen utensils, 46.68; Grand & Toy, Ltd., supplies, 15.00; J. F. Hartz Co., Ltd., scales, 19.00; Keyes Hardware, Ltd., pails, kitchen utensils, etc., 69.03; Taylor Bros., lamps, 20.59; Sundries—express, 3.65; freight, 2.82; petty disbursements, 4.25..... 228 12

District of Cochrane

Repairs and Alterations (\$684.04)

Cochrane Machine Works, drilling, etc., 58.80; Delco Appliance Corporation, cylinder head, battery, 214.30; Chas. MacKenzie, cleaning boiler, overhauling generator, 14.25; McGill Hardware, Ltd., hardware, etc., 28.95; A. B. Ormsby Co., Ltd., bolts, 41.60; W. G. Theobald, lowering platform, 28.00; H. Tremblay, painting, 225.00; Wilson Bros., steel frame, etc., 39.70; Sundries—express, 1.60; freight, 18.85; petty disbursements, 12.99..... 684 04

Furniture and Furnishings (\$90.98)

H. C. Burton & Co., lamps, 26.55; Grand & Toy, Ltd., chair, shelving, 29.25; McGill Hardware, Ltd., lawn mower, etc., 22.25; Sundries—express, .75; petty disbursements, 12.18..... 90 98

Maintenance and Repairs of Government Buildings—Continued

District Buildings—Continued

District of Kenora

Repairs and Alterations (\$646.83)

J. G. Brown, plumbing supplies, repairing boiler, 93.35; Canada Wire & Iron Goods Co., hinges, 12.00; Hose Hardware Co., paint, etc., 26.85; International Varnish Co., Ltd., paint, 125.68; Kelly & Kimberley, plastering, repairing roof, etc., 221.68; Lindstrom & Nilson, putting on storm windows, 13.00; S. Prosick, cleaning chimneys, 11.00; Williams Hardware Co., glass, etc., 69.40. Sundries—cartage, 1.00; express, 2.00; freight, 15.02; petty disbursements, 55.85..... 646 83

Furniture and Furnishings for the District (\$299.75)

H. Cheyne, lamps, etc., 35.80; Grand & Toy, Ltd., steel cabinet, 28.25; A. A. J. Macdonald, garbage cans, etc., 26.75; Steel Equipment Co., Ltd., files, 49.00; Taylor & Tackaberry, shades, 51.45; Williams Hardware Co., lamps, etc., 101.30; petty disbursements, 7.20..... 299 75

District of Manitoulin

Repairs to Court House, etc. (\$289.43)

F. W. Baxter, plumbing supplies, hardware, etc., 258.05; J. L. McKenzie, hardware, etc., 29.13; petty disbursements, 2.25..... 289 43

Furniture and Furnishings for the District (\$58.35)

George & Riching, lumber, 27.70; J. F. Hartz Co., Ltd., scales, 20.50; petty disbursements, 10.15..... 58 35

District of Muskoka

Repairs to Court House, etc. (\$240.24)

Corporation of Bracebridge Power, Light and Water Commission, electric supplies, 17.63; Ecclestone & Bates, Ltd., plumbing repairs, etc., 49.12; Rice Lewis & Son, Ltd., padlocks, 32.90; A. H. Waltenberg, vault floor, 107.00; R. A. Whaley, repairing roof, 14.25; The Whitten Co., Ltd., paint, etc., 11.84; petty disbursements, 7.50..... 240 24

Furniture and Furnishings (\$34.10)

Ontario Reformatory Industries, Guelph, pails, 16.90; petty disbursements, 17.20... 34 10

District of Nipissing

Repairs and Alterations, etc. (\$781.44)

Bay Electric, wiring, 96.90; Canada Wire & Iron Goods Co., Ltd., steel grills, 42.00; Cochrane-Dunlop Hardware, Ltd., culvert pipes, etc., 101.49; A. N. Fenn, lamps, 25.65; E. Finnigan, placing grilles over windows, 27.00; H. Gomoll, repairs to steps, 65.00; A. G. Hume, decorating, 112.70; Jeffrey & Stevens, doors, iron grille, 100.06; J. M. MacPherson, plumbing repairs, 142.00; Mason & Campbell, plumbing supplies, 34.01; Sime Plumbing Co., grates, etc., 16.00; petty disbursements, 18.63..... 781 44

Furniture and Furnishings (\$141.36)

Cochrane-Dunlop Hardware, Ltd., hardware, etc., 113.46; V. K. Polk, lamps, etc., 23.76. Sundries—cartage, 1.00; express, 1.40; freight, 1.74..... 141 36

Salary of Caretaker, North Bay (\$1,200.00)

Geo. Hooey..... 1,200 00

District of Parry Sound

Repairs and Alterations, etc. (\$425.24)

A. N. Fenn, hardware, 30.01; W. H. Ferrar, contract, wall and steps, 30.00; Hardie Bros., plumbing supplies, etc., 126.93; Geo. Hull, repairs to ceiling, 18.00; International Varnish Co., Ltd., paint, 16.17; J. C. Moffatt, plumbing supplies, etc., 17.75; J. D. Ryder, repairing lights, etc., 23.75; A. Wright, shingling, 111.00. Sundries—cartage, 5.80; express, 1.35; petty disbursements, 44.48..... 425 24

Maintenance and Repairs of Government Buildings—Continued

District Buildings—Continued

District of Parry Sound—Continued

Furniture and Furnishings (\$64.20)

A. N. Fenn, hardware, etc., 24.15; A. Logan, shades, 11.35; McFarlane Manufacturing Co., Ltd., ladder, 10.80; A. W. Wood, tables and benches, 17.00. Sundries—freight, .90..... 64 20

District of Rainy River

Repairs and Alterations (\$608.26)

J. East Co., Ltd., plumbing supplies and repairs, 577.12; Fort Frances Pulp & Paper Co., Ltd., manhole gaskets, 15.84; petty disbursements, 15.30..... 608 26

Furniture and Furnishings (\$119.40)

Canadian Flag Manufacturing Co., flag, 16.00; John East Co., Ltd., heater, lamps, 68.00; Gillmor & Noden, pails, 10.05; Wells Hardware Co., Ltd., hardware, lamps, etc., 25.35..... 119 40

District of Sudbury

Repairs and Alterations (\$832.90)

Cochrane-Dunlop Hardware, Ltd., paint, scales, etc., 163.91; Duncan Construction Co., Ltd., repairing steps, etc., 40.00; Edward Grain Co., fertilizer, 120.00; Evans Co., Ltd., cement, etc., 93.59; D. S. Humphrey, repairs, electric supplies, etc., 297.58; Steele-Briggs Seed Co., Ltd., grass seed, etc., 73.90; Sudbury Construction Co., Ltd., furnace grates, 40.00. Sundries—cartage, 2.46; freight, 1.46..... 832 90

Furniture and Furnishings (\$293.55)

Cochrane-Dunlop Hardware, Ltd., dishes, etc., 140.72; Grand & Toy, Ltd., book cases, etc., 22.00; J. F. Hartz Co., Ltd., scales, etc., 59.60; D. S. Humphrey, ash cans, etc., 52.30; Taylor-Forbes Co., Ltd., lawn mower, 10.60. Sundries—cartage, 1.33; freight, 7.00..... 293 55

District of Temiskaming

Repairs and Alterations (\$517.31)

Canada Wire & Iron Goods Co., screens, 79.00; Canadian General Electric Co., Ltd., electric supplies, etc., 20.92; Canadian Industries, Ltd., floor paint, 56.84; Hill-Clark-Francis, Ltd., lumber, etc., 26.60; International Varnish Co., Ltd., wall paint, 101.18; Jas. Isherwood, shelving, 36.60; Norfolk and Rochester Hardware Co., Ltd., hardware, etc., 121.67; Porcupine Hardware & Furniture, hardware, 19.15; Geo. Taylor Hardware, Ltd., drip trap, 11.50. Sundries—freight, 8.32; petty disbursements, 35.53..... 517 31

Furniture and Furnishings (\$464.37)

J. F. Hartz Co., Ltd., glass, etc., 19.00; Norfolk and Rochester Hardware Co., Ltd., hardware, etc., 27.73; Northern Ontario Power Co., Ltd., lamps, etc., 16.78; Ontario Reformatory Industries, Guelph, cots, 360.00. Sundries—express, 1.50; freight, 28.43; petty disbursements, 10.93..... 464 37

Salary of Caretaker, Ontario Government Building, New Liskeard (\$720.00)

Horace Royce..... 720 00

District of Thunder Bay

Repairs and Alterations (\$1,061.20)

Dunn Hardware Co., Ltd., paint, etc., 40.69; Fallis-Foote Co., hardware, etc., 262.11; Fort William Window Cleaning Co., cleaning sash, etc., 26.22; H. Kalliner, lumber, 18.00; Lakehead Engineering Co., plumbing repairs, 28.25; A. MacFadyen, repairing windows, etc., 19.55; J. C. McRae, plumbing repairs, 16.25; Mahon Electric Co., Ltd., repairs to lights, etc., 35.07; Port Arthur Public Utilities Commission, telephone service, 50.00; Port Arthur Shipbuilding Co., Ltd., heater, 192.62; Sime Plumbing Co., repairs to toilet, shower, etc., 96.29; Steele-Briggs Seed Co., Ltd., seed, plants, 31.95; Thunder Bay Lumber Co., Ltd., lumber, 13.60; Wells & Emmerson, explosives, 20.70; Western Engineering Service Co., Ltd., repairing railing, 80.00. Sundries—cartage, 76.50; express, 4.05; petty disbursements, 49.35..... 1,061 20

Maintenance and Repairs of Government Buildings—Continued
District Buildings—Continued
District of Thunder Bay—Continued
Furniture and Furnishings (\$305.44)

Dunn Hardware Co., Ltd., spoons, lamps, etc., 15.10; Fallis-Foote Co., hardware, etc., 122.06; Grand & Toy, Ltd., desk, etc., 36.50; Ingram & Bell, Ltd., surgical supplies, 78.50; Mahon Electric Co., Ltd., lamps, 53.28.....	305 44
To Provide for Repairs and Installation of Boilers and Heating Plants etc., in Districts (\$759.32)	
Algoma.	
Keyes Hardware, Ltd., repairing boilers, etc., 83.60; J. McLeod, repairing steam main, 21.50; Northern Foundry & Machine Co., Ltd., grate bars, 13.13; Jas. Robertson Co., Ltd., steam heating supplies, 13.81; petty disbursements, 1.00...	133 04
Kenora.	
Taylor-Forbes Co., Ltd., grates.....	7 64
Sudbury.	
Duncan Construction Co., Ltd., erection of brick chimney, 180.00; D. S. Humphrey, repairs to water pump, etc., 37.03, petty disbursements, 7.40.....	224 43
Thunder Bay.	
T. Critall, repairing boilers, 176.45; Fallis-Foote Co., fire bars, etc., 18.00; J. C. McRae, repairing boiler, etc., 157.26; Mahon Electric Co., Ltd., installing lightning rods, 40.50; petty disbursements, 2.00.....	394 21
District Buildings.....	\$12,070 38

MISCELLANEOUS
Salaries (\$26,049.31)

S. J. Spall.....	Superintendent of Construction.....	12 months	3,000 00
John M. Philip.....	“ “.....	12 “	2,700 00
C. B. Medley.....	“ “.....	12 “	2,550 00
F. E. Joselin.....	Clerk of Works.....	12 “	2,000 00
S. J. Vance.....	“ “.....	12 “	2,000 00
George Moses.....	“ “.....	12 “	1,900 00
F. W. Norman.....	Clerk and Timekeeper.....	12 “	1,600 00
L. D. Brown.....	Plumber.....	12 “	2,000 00
A. Pellow.....	“.....	11 1/3 “	1,699 31
A. Chandler.....	“.....	12 “	1,800 00
F. G. Stroud.....	Head Electrician.....	12 “	2,400 00
J. Sharp.....	Inspector of Steam Boilers and Heating Engineer.....	12 “	2,400 00

Services, Travelling and Other Expenses (\$7,721.33)

Travelling Expenses, \$5,475.81.	
L. D. Brown, 70.74; M. J. Brown, 6.85; H. Conlan, 6.20; P. Colter, 534.24; D. M. Hughes, 104.90; W. Johnston, 19.93; E. R. Livingston, 470.20; C. B. Medley, 453.64; F. Meigh, 159.32; G. Moses, 10.80; J. M. Philip, 589.86; A. E. Putsey, 388.20; C. Radford, 555.58; Jas. Robertson, 14.05; J. Sharp, 713.55; T. Sims, 328.67; S. J. Spall, 520.96; A. Stevenson, 14.58; F. G. Stroud, 398.24; H. Walsh, 80.95; F. C. Whatmough, 9.75; S. Wood, 24.60.....	5,475 81
Miscellaneous \$2,245.52.	
Department of Highways, auto and truck service, 2,243.52; Postmaster, 2.00..	2,245 52

Contingencies (\$39.10)

Aikenhead Hardware, Ltd., vises, 20.16; Architectural Bronze & Iron Works, belt hooks, 16.00. Sundries—petty disbursements, 2.94.....	39 10
Motion Picture Studio, Trenton, Repairs and Incidentals (\$351.58)	
Allore Lumber Co., lumber, 13.50; Canada Wire & Cable Co., Ltd., wire, 32.76; Canadian General Electric Co., Ltd., electric supplies, 20.38; Pyrene Manufacturing Co. of Canada, Ltd., extinguishers, 24.30; Robbins & Meyers Co. of Canada, Ltd., motor, 49.68; J. S. Stacey, repairing boiler, 49.00; H. Strong, wire, lath, etc., 150.00. Sundries—petty disbursements, 11.96.....	351 58

Maintenance and Repairs of Government Buildings—Continued

Miscellaneous—Continued

Government Building, Exhibition Park, Preparing and Installing Exhibits, etc. (\$11,420.91)

Acton Tool & Stamping Co., Ltd., boxes, 29.40; Aulcraft Paints, Ltd., paints, 29.63; Aikenhead Hardware, Ltd., hardware, 26.15; Bell Telephone Co., rental, 22.21; tolls, .60; H. C. Burton & Co., lamps, 159.36; Canadian Laboratory Supplies, Ltd., electric supplies, 77.00; Treasurer, Canadian National Exhibition, electrical services, wages, etc., 1,156.60; Consolidated Plate Glass Co., Ltd., glass, 10.23; Hydro-Electric Power Commission, inspection of electrical work, 16.00; International Varnish Co., Ltd., paint, 10.82; R. Laidlaw Lumber Co., Ltd., lumber, 207.83; Masco Co., Ltd., electric supplies, 413.83; Pay list, wages of men, 1,946.85; W. H. Price, painting, 524.40; Ramsay Contracting Co., floor, 332.00; Noble Scott Co., Ltd., booklets, 6,000.00; The Robert Simpson Co., Ltd., removing and packing decorations, etc., 441.26. Sundries—freight, 2.45; petty disbursements, 14.29..... 11,420 91

Insurance, Including Installation of Lightning Rods (\$9,886.78)

Sundry Insurance Premiums—Canadian Fire Insurance Co., 84.00; Central Agencies, 33.00; M. M. Clancy & Sons, 400.00; Consolidated Fire & Casualty Insurance Co., 75.00; Davidson's Agency, Ltd., 172.48; K. R. Galbraith, 342.50; John Gouinlock & Son, 70.00; J. F. Gray, 132.25; Grenville Patrons Mutual Fire Insurance Co., 43.50; S. H. Guest & Son, 786.00; W. N. Harrison, 180.00; M. Hook, 93.75; Jones & Johnston, Ltd., 252.00; McKee & Farrar, 84.00; E. L. McLean, Ltd., 142.88; P. S. Maule, 131.50; Elliott Maynard & Co., 555.84; Mitchell & Ryerson, 91.48; Jno. Moon, 77.00; H. A. Morine, 49.00; Muntz & Beattie, Ltd., 123.60; Murray & Co., 468.75; Mutual Life Assurance Co. of Canada, 163.16; Thos. R. Orr, 967.98; G. F. Perley & Co., 210.00; Perth Mutual Fire Insurance Co., 66.00; Portage la Prairie Mutual Insurance Co., 75.00; Prudential Assurance Co., Ltd., 1,827.00; Royal Insurance Co., Ltd., 93.75; L. J. Salter and H. Watson, 218.50; Alfred W. Smith, Son & Ridout, Ltd., 132.25; Smith & Walsh, Ltd., 491.85; Walter Stewart, 170.75; Sun Insurance Office, Ltd., 252.00; Jno. Sutherland & Sons, Ltd., 376.66; A. E. Wilson & Co., Ltd., 460.15..... 9,893 58
Less refund, H. A. Stringer & Co., Ltd..... 6 80
9,886 78

Local Improvement Taxes (\$4,558.99)

Town of Cochrane, 200.00; City of Peterborough, 227.16; Township of Scarborough, 4,131.83..... 4,558 99

Sewage Experimental Station, Toronto (\$129.05)

Consumers' Gas Co., installing boiler, etc., 12.00; Pay list, wages of men, 65.45; Rice Wire Works, wire guards, 12.00; W. Williamson Lumber Co., Ltd., lumber, 39.60..... 129 05

No. 110 University Avenue, Toronto, Repairs, Alterations, Painting and Incidentals (\$7,932.01)

F. Armstrong Co., Ltd., plumbing supplies, 370.28; Baines & David, Ltd., iron, 112.98; Canada Paint Co., Ltd., paint, etc., 17.28; Canada Wire & Cable Co., Ltd., wire rope, 63.90; Canadian Elevator Equipment Co., Ltd., brake coils, 15.60; Canadian General Electric Co., Ltd., electrical supplies, 24.36; Canadian Johns-Manville Co., Ltd., wire, etc., 56.78; W. E. Dillon Co., Ltd., repairs to windows, 30.00; Dominion Oxygen Co., Ltd., oxygen, 20.10; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 13.93; Factory Equipment, Ltd., insulation, 11.15; W. J. Hynes, plastering, 587.00; John Inglis Co., Ltd., contract re boilers, etc., 1,814.62; A. S. Leitch Co., Ltd., plates, 32.60; S. McCord & Co., Ltd., sand, stone and cement, etc., 419.38; Thos. Meredith & Co., Ltd., nails, etc., 28.24; Pay list, wages of men, 3,817.79; Malcolm Sinclair & Co., Ltd., paint, etc., 24.93; Sundry newspapers, advertising re tenders, 88.70; Teagle & Son, rental of tarpaulin, 39.50; Turnbull Elevator Co., Ltd., cables, 115.78; W. Williamson Lumber Co., Ltd., lumber, 202.17. Sundries—petty disbursements, 24.94..... 7,932 01

Miscellaneous.....\$68,089.06

Total Repairs and Maintenance, Government Buildings.... \$583,066 18

PUBLIC WORKS AND BRIDGES

Lockmasters, Bridge Tenders, Caretakers, Etc.

Salaries (\$4,769.00)

E. M. Davidson.....	Lockmaster, Port Carling.....	12 months	600 00
R. Rowe.....	" Huntsville.....	12 "	480 00
F. Stewart.....	" Magnetawan.....	12 "	480 00
Ronald Brown.....	Assistant Lockmaster, Port Carling.....	4 5/6 "	272 00
John McClintock.....	" " " ".....	2 1/6 "	112 00
W. Gray.....	Bridge Tender, Ryerson.....	12 "	600 00
J. Lewis.....	" " Huntsville.....	12 "	480 00
E. Cox.....	" " Port Sandfield.....	12 "	400 00
Colin Campbell.....	" " Indian Point.....	12 "	75 00
T. Mason.....	Caretaker, Bala.....	12 "	300 00
D. J. McRae.....	" Deer Lake Dam.....	12 "	300 00
Chas. Tilson.....	" Ahmic.....	12 "	160 00
C. Crawford.....	" Port Sydney.....	12 "	150 00
R. Richards.....	" Baysville.....	12 "	150 00
A. J. Bowland.....	" Wahnapiatae.....	12 "	100 00
D. Hutcheson.....	" Dryden Dam.....	12 "	75 00
F. VanKoughnet.....	" Crane Lake.....	12 "	25 00
H. Ditchburn.....	Gauge Reader, Gravenhurst.....	12 "	10 00

Maintenance of Locks, Dams, Bridges, Dredging, etc. (\$12,782.97)

Camp Supplies and Equipment.

Bracebridge Garage, gas, etc., 159.91; Burton's Service Station, gas and oil, 247.35; Captain J. H. Campbell, wood slabs, 204.75; Canadian Industries, Ltd., paint, 50.00; Clark & Brown, electrical supplies, 110.99; J. E. Clement, gas and oil, 23.40; Cochrane-Dunlop Hardware, Ltd., hardware, battery, etc., 10.96; Dept. of Highways, gas, etc., 11.90; V. Einarson, gas and oil, 46.76; W. Fowler, cordwood, 200.25; Gravenhurst Hardware Co., Ltd., hardware, 36.21; Hare Bros., provisions, 49.04; Hern Hardware, Ltd., hardware, 46.19; Kahshe Service Station, gas, etc., 39.99; P. A. Kellar, gas, etc., 25.28; Wm. Kennedy & Sons, Ltd., gear, 15.35; Jno. Lupien, hardware, 27.06; Geo. McCulley, provisions, 58.86; McJannett Ltd., provisions, 108.76; H. Martin, milk and butter, provisions, etc., 55.80; Milne's Garage, gas, oil, etc., 130.04; Mosley's Garage, gas and oil, 54.14; Muskoka Foundry, Ltd., frames and clamp covers, etc., 35.10; Muskoka Garage, gas, oil, etc., 92.37; W. J. Passmore, provisions, 136.56; W. Richards, provisions, 91.15; J. Robinson, hardwood, 35.00; Jas. I. Simpson, gas, etc., 16.89; A. Stephen, provisions, 24.99; Sundridge Garage, gas, etc., 18.80; The Whitten Co., Ltd., hardware, lime, etc., 173.56. Sundries—petty disbursements, 149.29..... 2,486 70

Lumber and Timber.

Claude J. Austin, 133.00; Barry's Bay Lumber Co., Ltd., 42.60; Bates Bros., 16.58; Lake of Bays Bus and Mail Service, Baysville, 36.36; Geo. Boyle, 24.75; Canadian Timber Co., Ltd., 65.16; F. Cherney, 13.79; Jos. Degagne, Jr., 20.16; C. R. Dunne, 13.15; Fassett Lumber Corporation, 10.92; J. E. Finlay & Sons, 117.03; T. J. Gorra, 44.00; B. M. Gray, 31.50; Alex. Guillemette, 10.80; Hawke Lake Lumber Co., Ltd., 230.09; Huntsville Planing Mills, 17.09; L. Hutchinson, 57.00; J. Ilan, 53.57; Wm. F. Krieger, 20.00; H. Langford, 52.00; P. Losch, 12.20; Thos. Madigan, 23.00; Mickle, Dymont & Son, Ltd., 27.25; W. M. Miller, 46.50; Northern Planing Mills, Ltd., 465.03; Ontario Hospital, Penetanguishene, 400.00; Fred Quinn, 38.10; J. Rankin, 36.00; Ed. Roy, 24.00; J. W. Sanderson, 31.68; J. T. Shaw & Son, 15.00; Standard Chemical Co., Ltd., 12.02; Mark Taylor, 77.00; W. G. Tough, 79.75; Utterson Lumber Co., 11.50; A. H. Vigrass, 63.84; Thos. White, 42.30; L. W. Woodruff, 20.30. Sundries—petty disbursements, 26.89.... 2,461 91

Structural Steel, Wages, etc.

The B. Greening Wire Co., Ltd., 655.76; Pay list, wages of men, 6,161.43..... 6,817 19

Travelling Expenses.

W. Lowe, 28.92; T. J. Paget, 17.70..... 46 62

Miscellaneous.

D. A. Barker, repairs to truck, 23.03; E. S. Barr & Sons, rental of car and truck, 16.85; The Bell Telephone Co. of Canada, tolls, 14.71; E. Brewer, repairs to truck, 24.50; W. G. Callacott, removing logs, 73.50; Daley Bros., electric light, 28.00; D. Davis, sawing, 16.00; Dept. of Highways, towing truck, 25.11; Gravenhurst Electric Light and Water Commission, light service, etc., 37.72; Gordon Hill, board of men, 11.90; Hydro-Electric Power Commission of Ontario, lighting

Public Works and Bridges—Continued

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued

Miscellaneous—Continued

locks, etc., 361.53; Kahshe Lake Hotel, board of men, 50.40; Milne's Garage, repairs to car, etc., 24.16; Pakesley Lumber Co., Ltd., repairs to dam, 121.46; Sundries—cartage, 9.25; express, 2.56; freight, 57.06; postage, 11.00; petty disbursements, 61.81..... 970 55

Surveys and Inspections (\$3,725.00)

Services and Travelling Expenses.

Wm. Anderson, services, 84.50; C. H. Jerney, services, 130.00; expenses, 31.51; Wm. Lowe, expenses, 53.47; J. A. Michaud, expenses, 16.50; W. C. Millar, services, 424.20; expenses, 2.25; D. Mitchell, services, 301.05; J. J. Morris, services, 32.50; T. J. Paget, services, 24.75; expenses, 14.91; W. W. Pringle, services, 395.35; expenses, 104.17; L. A. Pritchard, services, 705.50; J. O. Rochefort, services, 423.40; expenses, 95.99; W. E. Wiggins, services, 725.50; expenses, 66.10..... 3,631 65

Miscellaneous.

The Bell Telephone Co. of Canada, tolls, 2.40; Canadian Inspection & Testing Co., Ltd., testing cement, 64.00. Sundries—postage, 25.50; telegrams, 1.45..... 93 35

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots,
Motor Trucks and Cars (\$2,010.80)

Blackburn Auto Electric Service, battery, 11.95; Bracebridge Garage, repairs to truck, etc., 35.53; Canadian Fairbanks-Morse Co., Ltd., parts for meter, pulley, etc., 91.62; Dept. of Highways, auto service, etc., 479.22; Dominion Rubber Co., Ltd., rubber boots, etc., 81.42; Thos. E. Henry, truck, 1,000.00; London Concrete Machinery Co., Ltd., piston rings, repairs to gas engine, hose, etc., 46.40; Milne's Garage, repairs to truck, 17.03; Mussen's, Ltd., button head snaps, 19.80; S. W. Revell, rubber boots, 17.90; Jas. I. Simpson, repairing truck, 18.65; Sterling Bros., Ltd., rubber boots, 67.07; Wettlaufer Machine Co., pinion, 12.00; The Whitten Co., Ltd., spark plugs, etc., 15.70; Woodman & Ross, repairs to truck, 43.59. Sundries—petty disbursements, 52.92..... 2,010 80

Wages and Expenses of Supervising Foreman (\$1,608.60)

Wm. Lowe, wages, 1,578.50; travelling expenses, 30.10..... 1,608 60

MUNICIPAL BRIDGES (\$95,304.06)

Astorville Culvert, Nipissing—Burlington Steel Co., Ltd., steel, 14.63; Canadian Timber Co., Ltd., lumber, 25.50; pay list, wages of men, 212.50; Mrs. H. Rochefort, board, 50.00; A. Rogers, Ltd., cement, 149.33. Sundries—freight, 8.94; petty disbursements, 4.50..... 465 40

Balsam Road Culvert, Hagerman—The B. Greening Wire Co., Ltd., guard rail wire 15 35

Barry's Bay Culvert, Renfrew—Pedlar People, Ltd., culvert..... 352 00

Beard's Creek, Medonte—Dominion Bridge Co., Ltd., posts, 18.18; Pay list, wages of men, 21.00; Steel Co. of Canada, Ltd., steel, 20.66..... 59 84

Beaudry, Mayo—Freight..... 9 10

Beaumaris, Muskoka.—Northern Planing Mills, Ltd., lumber..... 316 75

Beaver Creek—Pay list, wages of men..... 250 00

Beckett's, Tay.—H. Beckett, gravel, 26.70; Mrs. H. Beckett, board, 10.85; Imperial Oil, Ltd., gasoline, etc., 59.50; MacNab & Sons, hardware, 29.09; Pay list, wages of men, 829.99; Alfred Rogers, Ltd., cement, 369.25; Steel Co. of Canada, Ltd., steel and wire, 87.41; Switzer Planing Mills, lumber, 57.34; Sundries—express, 1.30; freight, 15.28; petty disbursements, 12.75..... 1,499 46

Bentley, Dungannon.—M. Churcher, cedar, 28.00; Pay list, wages of men, 224.65.... 252 65

Black Creek, Strong.—S. Cottrell, rent, etc., 31.71; Dominion Bridge Co., Ltd., tees, 33.00; H. Genna, timber, etc., 21.00; A. E. Johnston, provisions, etc., 78.66; W. J. Kent Estate, lumber, 36.25; D. R. Kidd, cement, etc., 315.06; W. Lang, provisions, 37.27; Pay list, wages of men, 467.19; Sundridge Garage, gas, etc., 34.63. Sundries—freight, 3.77; petty disbursements, 7.65..... 1,066 19

Public Works and Bridges—Continued

Municipal Bridges—Continued

Black Donald Road Culvert.—Pay list, wages of men, 97.00; Pedlar People, Ltd., culvert, 571.24.....	668 24
Blythfield Culvert, Renfrew.—Canada Ingot Iron Co., Ltd., culvert, 214.80; Pay list, wages of men, 120.55.....	335 35
Britannia Culvert, Brunel.—Canada Ingot Iron Co., Ltd., culvert, 179.00; Pay list, wages of men, 252.20.....	431 20
Boardbent, McKellar.—Canadian Industries, Ltd., paint, 25.00; A. N. Fenn, hardware, 28.55; Gibson Garage, gas and oil, 31.60; David Magee, gravel, 12.75; Pay list, wages of men, 693.50; Pedlar People, Ltd., steelcrete, 44.56; Alfred Rogers, Ltd., cement, 357.50; petty disbursements, 4.14.....	1,197 60
Brown Creek, Abinger.—Pay list, wages of men, 362.25; J. A. Pringle, cement, 85.85; V. Wienecke, lumber, 20.00; petty disbursements, 16.40.....	484 50
Brudenell, Killaloe Road Culverts.—Pay list, wages of men.....	201 00
Bucks, Sherwood.—S. Matcheski, lumber, 20.00; Pay list, wages of men, 331.50....	351 50
Buck River, Stisted.—Pay list, wages of men, 368.00; Steel Co. of Canada, Ltd., wire, 153.96. Sundries—freight, 29.80; petty disbursements, 5.56.....	557 32
Byers, Hagarty.—Burlington Steel Co., Ltd., steel, 17.63; Dominion Bridge Co., Ltd., tees, 22.00; Imperial Oil, Ltd., gasoline, 10.80; Pay list, wages of men, 672.41; Pedlar People, Ltd., culvert, 70.46; J. Price, lumber, 109.51; J. M. Roche, cement, 338.40; Scott Hardware, wire and nails, 10.75; A. Shulist, lumber, 40.00. Sundries—freight, 21.62.....	1,313 58
Callendar Culvert, Parry Sound.—Geo. K. Morrison, hardware.....	17 76
Cardwell Township, Culverts.—H. Middlebrook, lumber, 31.20; Northern Planing Mills, Ltd., lumber 23.27; Pay list, wages of men, 608.80; Alfred Rogers, Ltd., cement, 239.63; Steel Co. of Canada, Ltd., steel, 26.93; petty disbursements, 14.00.....	943 83
Christie Road, Foley.—Dominion Bridge Co., Ltd., steel, 122.00; A. N. Fenn, hardware, 28.66; J. R. Harrop, travelling expenses, 22.00; T. C. McNaught, timber, 89.60; Mrs. J. McRoberts, board, 167.00; Pay list, wages of men, 544.29; M. Rogers, lumber, 38.00; petty disbursements, 17.24.....	1,028 79
Coburn Bridge, Alice.—Pay list, wages of men.....	45 50
Cole's, Anglesea.—John Bishop, gravel, 16.60; Burlington Steel Co., Ltd., steel, 14.89; Canada Cement Co., Ltd., cement, 239.63; Dominion Bridge Co., Ltd., tees, 37.14; J. D. Flake, lumber, 53.75; Pay list, wages of men, 453.75; J. A. Pringle, gasoline, etc., 47.50; Steel Co. of Canada, Ltd., steel, 33.19; Geo. W. Wood, gas, repairs, 47.65. Sundries—freight, 11.58; petty disbursements, 5.47....	961 15
Cole, Hagarty.—J. G. Kuehl, lumber, etc., 22.67; Pay list, wages of men, 251.00; R. G. Reinke, Ltd., cement, 83.50; petty disbursements, 5.00.....	362 17
Cole, Mayo.—Thomas Bronson, lumber, 45.50; Burlington Steel Co., Ltd., steel, 29.97; George Caldwell, gas, 35.61; Dominion Bridge Co., Ltd., tees, 18.81; Pay list, wages of men, 615.80; Sundries—freight, 7.49.....	753 18
Commanda, Gurd.—D. R. Kidd, hardware, etc., 11.88; G. H. Kinzett, lumber, 52.06; Pay list, wages of men, 237.00; petty disbursements, 19.08.....	320 02
Coulter Creek, Minden.—H. Coulter, gravel, 36.96; Pay list, wages of men, 171.40; J. Welch, spikes, 30.92; petty disbursements, 8.70.....	247 98
Dean's, Faraday.—Canada Cement Co., Ltd., cement, 369.25; U. A. Hubbell, lumber, 88.27; P. A. Kellar, gas, etc., 141.49; Pay list, wages of men, 1,335.70.....	1,934 71
Dennison Creek.—Jas. Dennison, lumber, 43.50; Pay list, wages of men, 437.80; E. A. Rogers, spikes, 2.43.....	483 73

Public Works and Bridges—Continued

Municipal Bridges—Continued

Dorset Road Culverts, Haliburton.—W. A. Lindop, livery, 12.00; Pedlar People, Ltd., culverts, 558.00.....	570 00
Doyle's, Brudenell.—P. Doyle, lumber.....	48 56
Duck Creek, Macauley.—S. Gaido, board, etc., 14.00; Northern Planing Mill, Ltd., lumber, 21.00; Pay list, wages of men, 119.50; Whitten Co., Ltd., nails, 3.45.....	157 95
Eighteenth Concession, Cardiff.—U. A. Hubbell, lumber, 36.05; E. F. Landry, hardware, 12.00; Pay list, wages of men, 178.80; T. J. Watson, lumber 15.84....	242 69
Eighth Line, Bexley.—A. E. Bryant, gas, etc., 53.87; S. Bryant, posts, 12.00; Canada Cement Co., Ltd., cement, 186.75; Dominion Bridge Co., Ltd., tees, 18.20; Kirkfield Hardware, hardware, 11.64; Mrs. W. Olsen, board, 25.00; Pay list, wages of men, 521.50; Steel Co. of Canada, Ltd., steel, 31.66. Sundries—freight, 9.13; petty disbursements, 9.10.....	878 85
Eleventh Concession, Humphrey.—Burlington Steel Co., Ltd., steel, 33.55; T. J. Paget, travelling expenses, 23.74; Pay list, wages of men, 243.50; Alfred Rogers, Ltd., cement, 190.00.....	490 79
Enty, Brunel.—Burlington Steel Co., Ltd., steel, 17.46; Pay list, wages of men, 280.40; Alfred Rogers, Ltd., cement, 142.00. Sundries—freight, 11.57.....	451 43
Factory Hill, Bangor.—Jas. A. Boyle, timber, 42.30; Pay list, wages of men, 216.80..	259 10
Fall River, Oso.—W. Balfour, lumber. 216.43; Pay list, wages of men, 256.05; J. A. Pringle, hardware, 6.05.....	478 53
Ferronia, Chisholm.—Pay list, wages of men.....	710 70
Ferronia, Widdifield.—Cochrane-Dunlop Hardware, Ltd., hardware, 16.71; Dominion Bridge Co., Ltd., tees, 25.62; N. Falconi, gas, etc., 36.66; L. Kennedy, board, 60.00; Lindsay & McCluskey, Ltd., cement, 62.50; H. Perron, cartage, 24.00. Sundries—freight, 6.50; petty disbursements, 6.16.....	238 15
Fifth Concession, Eldon.—Pay list, wages of men.....	45 66
Fifth Concession, Oakley.—Burlington Steel Co., Ltd., steel, 17.37; Canada Cement Co., Ltd., cement, 177.50; Dominion Bridge Co., Ltd., tees, etc., 11.00; Pay list, wages of men, 296.20; Alfred Rogers, Ltd., cement, 142.00; T. Sampson, lumber, 34.26; Whitten Co., Ltd., hardware, 4.16.....	682 49
Fork's, Wicklow.—H. Davis, lumber, 16.50; W. J. Davis, lumber, 39.00; P. A. Kellar, provisions, etc., 133.25; C. W. Mullett, explosives, 111.35; Wm. Nieman, lumber, 61.00; Pay list, wages of men, 2,931.55; Pedlar People, Ltd., steelcrete, 10.65; Alfred Rogers, Ltd., cement, 372.75; Steel Co. of Canada, Ltd., steel, 164.87. Sundries—freight, 40.95.....	3,881 87
Forsyth, Christie.—R. Ford, bolts and wire, 32.02; J. R. Harrop, travelling expenses, 29.83; Pay list, wages of men, 516.02; Reid & Brown Structural Steel Works, Ltd., steel, 188.50; M. Rogers, lumber, 56.90; A. J. Watkinson, lumber, 114.18; Mrs. W. Wilcox, board, etc., 121.00; petty disbursements, 13.71.....	1,072 16
Fourteenth Concession, Machar.—Pay list, wages of men.....	102 00
Fourth Concession, Brunel.—Pay list, wages of men.....	81 20
Fourth Concession Culvert, Draper.—Canada Culvert Co., Ltd., culvert, 260.50; A. McCracken, gravel, 19.50; Pay list, wages of men, 233.00.....	513 00
Galway Culverts, Peterborough.—Pedlar People, Ltd., culverts.....	164 40
Gin Creek, Ashby.—B. Barker, lumber, 34.72; E. Brewer, repairs to truck, 13.25; C. H. Caverley, gas, 48.40; J. Demore, gas, etc., 37.40; Dominion Bridge Co., Ltd., tees, 24.72; R. Hannah, gravel, etc., 23.80; Pay list, wages of men, 1,340.50; J. A. Pringle, gas, etc., 39.68; Mrs. R. S. Ready, cartage, 15.00; Steel Co. of Canada, Ltd., wire steel, etc., 64.16. Sundries—freight, 13.58.....	1,655 21

Public Works and Bridges—Continued

Municipal Bridges—Continued

Grey's Creek, Watt.—Dominion Bridge Co., Ltd., tees, 24.19; Northern Planing Mills, Ltd., lumber, 126.48; Pay list, wages of men, 717.00; Alfred Rogers, Ltd., cement, 239.62; Steel Co. of Canada, Ltd., steel, 29.10; Whitten Co., Ltd., hardware and oil, 12.85.....	1,149 24
Griffith-Matawatchan Culverts, S. Renfrew.—A. Adams, lumber, 30.00; F. Hiderman, lumber, 20.00; B. Kelly, lumber and gravel, 21.40; J. King, lumber, 48.00; Alex. McPherson, lumber, 12.40; A. Marchand, lumber, 33.10; Pay list, wages of men, 274.00.....	438 90
Himsworth, Nipissing.—C. McConnell, lumber, 21.20; Pay list, wages of men, 165.50; Purdon's Service Station, gas, 20.30; H. Toepfner, lumber, 14.40; Trout Creek Lumber Co., lumber, 26.06.....	247 46
Honey Harbor Road Culvert, Baxter.—Pedlar People, Ltd., culvert.....	53 28
Hurdville, McKellar.—Burlington Steel Co., Ltd., steel, 90.77; A. N. Fenn, hardware, 13.61; R. Ford, hardware, etc., 13.00; A. Hardie, provisions and lumber, 197.05; A. C. Keetch, gasoline, 30.04; Pay list, wages of men, 871.90; Wm. Peck, provisions, 83.64; Mrs. A. Phillips, milk and butter, 11.81; Alfred Rogers, Ltd., cement, 177.50; Taylor-Mark, meat, 26.25. Sundries—freight, 17.55; petty disbursements, 15.25.....	1,548 37
Hurren, Eldon.—S. Bryant, lumber, 12.00; A. Hurren, board and gravel, 14.00; Kirkfield Garage, gas, oil, etc., 11.24; Pay list, wages of men, 150.75; petty disbursements, 15.58.....	203 57
Hyde Creek, Denbigh.—Dominion Bridge Co., Ltd., tees, 16.50; J. A. Glaeser, gas and oil, 35.75; Pay list, wages of men, 550.88; J. A. Pringle, cement, etc., 349.31; Steel Co. of Canada, Ltd., 29.68; L. Thompson, gravel, 13.50; petty disbursements, 10.00.....	1,005 62
Ingoldsby, Minden.—Pay list, wages of men, 243.20; T. Pogue, lumber, 70.00; I. Snell, lumber, 75.60.....	388 80
Johns, Denbigh.—Dominion Bridge Co., Ltd., tees, 16.50; Pay list, wages of men, 173.75.....	190 25
Jones, Calvin.—E. Amyot, lumber, 50.83; Burlington Steel Co., Ltd., steel, 37.89; Dominion Bridge Co., Ltd., tees, 18.95; Mrs. E. R. Jones, board, 16.00; J. H. Mulligan, gas, oil, etc., 24.03; Pay list, wages of men, 411.50; H. Perron, gas and cartage, 132.12; Mrs. H. Rochefort, board, 21.25; P. A. Valois, trucking, 37.50.....	750 07
Kelusky's, Monteagle.—Pay list, wages of men.....	214 40
Kingston Road, Sheffield.—Burlington Steel Co., Ltd., steel, 41.06; Canada Cement Co., Ltd., cement, 241.87; Carscallen Mills, cement, 24.50; Dominion Bridge Co., Ltd., tees, 18.44; Pay list, wages of men, 650.25; J. A. Pringle, gas, etc., 66.99; W. Redden, gas, etc., 8.54; John Stinson, lumber, 100.80.....	1,152 45
Lake Dove Culvert, Wilberforce.—Estate of K. S. Barrand, lumber, 13.00; Dominion Bridge Co., Ltd., tees, 18.70; Pay list, wages of men, 669.15; R. G. Reinke, Ltd., explosives, 21.91; Steel Co. of Canada, Ltd., steel, 18.91; petty disbursements, 12.59.....	754 26
Lake St. Peter, McClure.—D. K. Card, sawing wood, 35.00; Pay list, wages of men, 460.40.....	495 40
Latchford, Raglan.—Burlington Steel Co., Ltd., steel, 108.22; Canada Cement Co., Ltd., cement, 385.00; Geo. Chisan, lumber, 26.50; Coulas Garage, supplies, 14.20; Dominion Bridge Co., Ltd., angles and bolts, 33.80; P. Gruntz, wood, 32.00; Mrs. P. Helferty, board, 290.00; Imperial Oil, Ltd., gas, 11.16; A. Jessup, lumber, 18.00; D. R. Kidd, gas, etc., 12.06; F. Kreiger & Son, lumber, 104.18; A. E. Lidkie, gas, etc., 10.50; T. J. Paget, travelling expenses, 57.21; V. Lidke, lumber, 10.00; Pay list, wages of men, 1,963.49; J. E. Phanenhaur, lumber, rent of boiler, 86.25; Jas Pilgrim, lumber, 237.60; J. A. Proudfoot, hardware, 79.76; Jas. Sullivan, gravel, 19.30; M. Sullivan, lumber, 151.45; P. J. Windle, lumber, 48.00. Sundries—freight, 109.11; petty disbursements, 36.67.....	3,844 46

Public Works and Bridges—Continued

Municipal Bridges—Continued

Little Madawaska, Richards.—F. Belaskie, lumber, 68.85; Estate of J. Hazelton, bolts, 12.78; S. J. Kruger, hardware, 11.86; F. Lasenski, lumber, 14.40; I. Smith, lumber, 11.47; petty disbursements, 19.04.....	138 40
Little Madawaska, Sherwood.—C. D. Murray, explosives, 20.25; Pay list, wages of men, 628.60.....	648 85
Longchamp.—B. Inkster, lumber, 41.00; Pay list, wages of men, 152.75; petty disbursements, 6.77.....	200 52
Louis Light, Hungerford.—Burlington Steel Co., Ltd., steel, 64.67; P. A. Hellar, gas, oil, etc., 76.71; petty disbursements, 9.84.....	151 22
Loveless.—T. P. Dafoe, lumber, 27.15; Pay list, wages of men, 139.40; J. H. Sprckett, lumber, 33.20.....	199 75
McCue's Creek, Monmouth.—Burlington Steel Co., Ltd., steel, 17.64; Canada Cement Co., Ltd., cement, 186.38; Mrs. C. L. Carey, board, 24.80; Dominion Bridge Co., Ltd., tees, 18.00; J. R. Falconer, gas, 41.37; L. H. Hunter, lumber, 23.85; Pay list, wages of men, 570.25.....	882 29
McKean's, Strong.—Burlington Steel Co., Ltd., steel, 87.96; A. B. Caldwell, gravel, 20.00; E. M. Caldwell, lumber, 22.00; Canada Cement Co., Ltd., cement, 440.00; Canada Culvert Co., Ltd., culvert, 128.50; D. R. Kidd, hardware, 60.04; E. M. Lueck, lumber, 158.89; T. J. Paget, travelling expenses, 16.82; Pay list, wages of men, 1,878.00; Sundridge Garage, gas and oil, 89.01. Sundries, freight, 69.60; petty disbursements, 12.88.....	2,983 70
Madill Creek, Glamorgan.—E. S. Barr & Son, gas, 7.35; Burlington Steel Co., Ltd., steel, 20.44; Canada Cement Co., Ltd., cement, 186.37; Dominion Bridge Co., Ltd., tees, 17.99; J. R. Falconer, gas, etc., 55.76; Mrs. A. Hunter & Sons, lumber, 29.76; L. H. Hunter, lumber, 72.83; Pay list, wages of men, 671.25; Mrs. J. Pickens, board, 24.80; Jas. I. Simpson, repairs to truck, 22.07; petty disbursements, 4.50.....	1,113 12
Malone, Marmora.—G. B. Airhart, lumber, 126.19; Burlington Steel Co., Ltd., steel, 163.03; Canada Cement Co., Ltd., cement, 369.25; Pay list, wages of men, 54.50; Pedlar People, Ltd., steelcrete, 14.77; R. A. Sager, hardware, 27.44. Sundries—freight, 36.65.....	791 83
Malone, Sheffield.—Pay list, wages of men.....	783 25
Matchedash, East Simcoe.—Pedlar People, Ltd., culvert, 174.80. Sundries—freight, 32.56.....	207 36
Medora Culvert.—Canada Culvert Co., Ltd., culvert.....	465 14
Miller.—F. Kingyens, timber, etc.....	44 30
Mink Creek, Effingham.—J. D. Flake, lumber, 50.00; Pay list, wages of men, 892.50; J. A. Pringle, hardware, etc., 29.38; S. A. Wheeler, gas, 31.62. Sundries—freight, 6.54.....	1,010 04
Mississippi, Clarendon.—Canada Cement Co., Ltd., cement, 535.00; W. A. Geddes & Son, lumber, 257.50; E. Olmstead, lumber, 36.00; Pay list, wages of men, 1,835.25; Pedlar People, Ltd., steelcrete, 56.62; J. A. Pringle, steel, etc., 167.62; petty disbursements, 6.75.....	2,894 74
Mississippi, Mayo.—Pay list, wages of men.....	1,055 75
Mississippi, Palmerston.—Pay list, wages of men.....	966 25
Mitchell Creek, Minden.—H. Camen, timber, 30.00; Pay list, wages of men, 145.30.	175 30
Monmouth.—J. E. Finlay & Sons, timber, 49.52; M. McCrea, timber, 38.80; Pay list, wages of men, 310.70.....	399 02

Public Works and Bridges—Continued

Municipal Bridges—Continued

Moore's Falls, Lutterworth.—O. J. Austin & Sons, lumber, 100.00; Canada Paint Co., Ltd., paint, 94.00; S. Bryant, lumber, 196.29; Baines & David, Ltd., steel, 22.38; Canada Cement Co., Ltd., cement, 1,318.75; S. Bryant, lumber and cartage, 135.68; Hopkins Mark Co., Ltd., explosives, 18.45; Dominion Bridge Co., Ltd., tees, 27.50; Mrs. N. Leary, board, 137.00; Le Craw Bros., hardware, gravel, 266.60; S. Martin, meals and gravel, 87.00; Pay list, wages of men, 4,283.75; Pedlar People, Ltd., steelcrete, 86.93; Isaac Sedgewick, lumber, 33.00; J. T. Simpson, repairs to truck, 44.98; Standard Steel Construction Co., Ltd., spans, 2,615.00; J. R. Umphrey, cart hooks, 10.50. Sundries—express, 7.00; freight, 3.34; petty disbursements, 28.46.....	9,516 61
Morden, Spence.—Dominion Bridge Co., Ltd., tees, 18.44; Pay list, wages of men, 283.50; Alfred Rogers, Ltd., cement, 180.00; Steel Co. of Canada, Ltd., steel bars, 35.53.....	517 47
Murphy, Spence.—J. H. Blackmore, lumber, 74.24; Burk's Falls Garage, gas, 22.79; Burlington Steel Co., Ltd., steel, 29.52; A. G. Culbert, provisions, 39.51; R. S. Doherty, rent of boiler, 25.00; Dominion Bridge Co., Ltd., tees, 16.50; Jas. E. Glass, gravel, etc., 29.66; Estate of W. G. Kent, lumber, 38.25; Pay list, wages of men, 1,046.89; W. Peck, provisions, 82.70; Alfred Rogers, Ltd., cement, 385.00; J. Spears, lumber, 34.44; R. Tard, hardware, 47.33. Sundries—express, 9.43; petty disbursements, 31.69.....	1,912 95
Murray, Huntington.—J. Benson, lumber, 11.90; Burlington Steel Co., Ltd., freight, 19.17; Dominion Bridge Co., Ltd., tees, 24.07; Pay list, wages of men, 370.75; J. Robson, lumber, 15.00; R. A. Sager, hardware, 12.13.....	453 02
Nesbitt's, Minden.—R. Hogg, lumber, 122.71; L. McKnight, lumber, 25.62; Pay list, wages of men, 174.30.....	322 63
Ninth Concession, Chisholm.—Rochefort Hotel, board.....	42 50
Ninth Concession, Eldon.—Mrs. R. Bell, board, 15.00; Dominion Bridge Co., Ltd., steel girder bridge, 480.00; Kirkfield Hardware Co., cement, etc., 35.78; D. McDonald, gravel, 14.00; Pay list, wages of men, 254.88; Pedlar People, Ltd., steelcrete, 27.12; petty disbursements, 3.28.....	830 06
Norway Point, Ridout.—Burlington Steel Co., Ltd., steel, 45.08; Canada Cement Co., Ltd., cement, 355.00; Dominion Bridge Co., Ltd., tees, 38.50; Pay list, wages of men, 500.00; Steel Co. of Canada, Ltd., steel, 161.95. Sundries—freight, 39.59	1,140 12
Oelkie, Alice.—Cochrane-Dunlop Hardware, Ltd., hardware, 13.16; E. J. Foster, spikes and iron, 31.60; B. Greening Wire Co., Ltd., guard rail cable, 14.59; Hamilton Bridge Co., Ltd., steelwork, 813.00; M. Howard, lumber, 74.20; Imperial Oil, Ltd., 37.94; Pay list, wages of men, 733.15; petty disbursements, 19.88.....	1,737 52
Otter Creek, Huntington.—Dominion Bridge Co., Ltd., structural steel.....	1,398 00
Paudash, Faraday.—D. Davis, sawing lumber, 28.00; P. A. Kellar, gas, etc., 73.53; C. Maschke, sawing lumber, 12.00; Pay list, wages of men, 780.70; petty disbursements, 6.74.....	900 97
Raglan Township Culvert, South Renfrew.—Wallace Beaudrie, lumber, 38.95; Corrugated Pipe Co., Ltd., culvert, 596.74; Pay list, wages of men, 144.70; J. Pilgrim, lumber, 35.00.....	815 39
Rawdon Creek, Huntington.—Dominion Bridge Co., Ltd., tees.....	24 06
Ryde-Draper, Muskoka.—Northern Planing Mills, Ltd., lumber, 11.01; Mrs. S. Ruttan, board, 20.00; Mrs. W. Ruttan, board, 19.95; petty disbursements, 3.66.	54 62
Salmon River, Sheffield.—Barrett & Sons, rods, etc., 26.30; Carscallen Mills, cement, etc., 214.55; P. J. Hopkins, hardware, 13.79; Pay list, wages of men, 511.50; Pedlar People, Ltd., steelcrete, 40.17; W. B. Richardson, gas, 10.95; Standard Steel Construction Co., Ltd., steelwork, 665.00; J. E. Woodcock, lumber, 55.20; petty disbursements, 19.61.....	1,557 07

Public Works and Bridges—Continued

Municipal Bridges—Continued

School, Cardiff.—O. Canert, lumber, etc., 17.05; Metallic Roofing Co., of Canada, Ltd., culverts, 96.90; Pay list, wages of men, 352.97.....	466 92
Scoot River, Anglesea.—J. Demore, cement, etc., 177.11; Dominion Bridge Co., Ltd., structural steel, 259.00; Pay list, wages of men, 886.50; J. A. Pringle, gas, etc., 24.20; C. C. Thompson, gas, etc., 11.17. Sundries—freight, 5.37.....	1,363 35
Scoot River, Kaladar.—Hamilton Bridge Co., Ltd., steelwork.....	419 00
Scotch Line, Anson.—Pay list, wages of men, 315.00; L. Pritchard, lumber, 67.38; O. Stamp, lumber, 50.88; petty disbursements, 14.03.....	447 29
Sebastopol Culvert, South Renfrew.—John Irving, lumber, 23.60; F. Kellar, lumber, 30.00; J. J. Kelly, lumber, 15.00; Pay list, wages of men, 465.50.....	534 10
Seguin River, Spence.—M. Brown, lumber, 16.00; Burk's Falls Garage, gas, 11.11; Mrs. O. Farrow, meals, etc., 77.08; R. Ford, hardware, 70.16; E. E. Harrop, beef, 32.40; Thos. Hughes, car hire, 18.00; Pay list, wages of men, 1,384.01; W. Peck, provisions, 76.76; Mrs. E. J. Pletzer, provisions and board, 20.78; M. Rogers, lumber, 26.88; J. Stewart, cartage, 18.00; A. H. Vigrass, lumber, 186.34; H. A. Vigrass, provisions, 31.36; petty disbursements, 14.45.....	1,983 33
Seventh Concession, Oro.—Freight.....	2 13
Seventh Line, Laxton.—S. Bryant, lumber, etc., 28.32; Canada Cement Co., Ltd., cement, 186.00; Central Garage, trucking, 50.00; Dominion Bridge Co., Ltd., tees, 12.14; H. Hogg, board account, 17.00; Le Craw Bros., hardware, etc., 30.26; Pay list, wages of men, 321.50; Steel Co. of Canada, Ltd., steel, 16.14. Sundries—freight, 2.84; petty disbursements, 5.20.....	669 40
Sherwood, South Renfrew.—Peter Gutoski, lumber, 35.00; Jno. Norlock, lumber, 27.00; Thos. Norlock, lumber, 27.75; Pay list, wages of men, 589.60; V. Pyslenski, lumber, 24.50; M. Rekaskie, lumber, 15.00; A. Yantha, lumber, 24.50.....	743 35
Sixteenth Concession, East Ferris.—O. Carriere, lumber, 60.50; Pay list, wages of men, 136.50; T. Turcotte, lumber, 42.60; petty disbursements, 3.80.....	243 40
Sixth Concession, Orillia.—Pay list, wages of men, 73.35; Amos Train, travelling expenses, 23.80; petty disbursements, 14.99.....	112 14
Slater's Creek, Brunel.—B. Cottrill & Son, lumber, 43.27; Hern Hardware, Ltd., hardware, 33.67; Northern Planing Mills, Ltd., lumber, 19.45; Ware Bros., provisions, etc., 47.22; petty disbursements, 1.50.....	145 11
Snake Creek, Raglan.—Adolph Liedje, lumber, spikes, etc., 304.01 Pay list, wages of men, 406.65.....	710 66
Springtown, Bagot.—Mrs. J. H. Hayward, board, 44.00; A. E. McCrae, burning and cleaning approach, 250.00; A. N. Mousseau, gas, oil, etc., 17.15; M. J. O'Brien, Ltd., boom chains, etc., 24.00; Pay list, wages of men, 237.50. Sundries—freight, 10.20; petty disbursements, 27.07.....	609 92
Sprucedale, McMurrich.—Dominion Bridge Co., Ltd., steelwork, 124.00; R. Ford, hardware, 11.53; B. Greening Wire Co., Ltd., bolts, etc., 22.98; D. Hall, lumber, 54.40; A. C. Keetch, gas, etc., 16.66; Pay list, wages of men, 474.08; M. Rogers, lumber, 28.00; Sprucedale Garage, bolts, 18.75; Thos. White, lumber and gas, 27.75.....	778 15
Stormy Lake, Glamorgan.—Freight.....	1 42
Swamp Creek, Clarendon.—Jas. Derue, gas, etc.....	12 20
Tenth Concession, Chisholm.—R. W. Butler, hardware, 26.18; T. A. Butler, trucking, 28.40; Dominion Bridge Co., Ltd., tees, 33.00; W. F. Graff, gravel, 50.00; Pay list, wages of men, 169.75; H. Perron, gas, etc., 57.40; A. Rogers, Ltd., cement, 149.34; Steel Co., of Canada, Ltd., steel, 17.64.....	531 71

Public Works and Bridges—Continued

Municipal Bridges—Continued

Tenth Concession, Stephenson.—Burlington Steel Co., Ltd., steel, 19.19; Pay list, wages of men, 208.80; Alfred Rogers, Ltd., cement, 142.00; Utterson Lumber Co., lumber, 49.92; petty disbursements, 2.94.....	422 85
Third Concession, Admaston.—Canada Cement Co., Ltd., cement, 374.50; Dominion Bridge Co., Ltd., tees, 12.65; Herman Kallies, gravel, 17.90; Pay list, wages of men, 654.10; Scott Hardware, Ltd., hardware, 15.10; K. M. Sharp, lumber, 102.00; Steel Co. of Canada, Ltd., steel, 65.02; Sundries—freight, 20.47.....	1,261 74
Third River Bridge, Carden.—S. Bryant, posts, 12.00; Burlington Steel Co., Ltd., steel, 15.30; Dominion Bridge Co., Ltd., tees, 11.00; S. H. Fox, gasoline, 11.01; Kirkfield Garage, cartage, 10.00; J. A. McGillivray, lumber, 33.38; Pay list, wages of men, 187.00. Sundries—freight, 8.79; petty disbursements, 6.75.....	295 23
Townline Bridge, Parry Sound.—Pay list, wages of men.....	99 00
Twelfth Concession, Chisholm.—Dominion Bridge Co., Ltd., tees, 16.50; H. R. Owens, gravel, 50.00; Pay list, wages of men, 225.00; A. Rogers, Ltd., cement, 149.33; Steel Co. of Canada, Ltd., steel, 17.64.....	458 47
Twin Sisters.—B. Inkster, lumber, 41.00; Pay list, wages of men, 151.80; petty disbursements, 6.50.....	199 30
Veitches, Watt.—H. Longhurst, gravel.....	31 50
Walsh Creek, Sebastopol.—H. O'Connor, lumber and gravel, 9.40; Pay list, wages of men, 399.15; R. G. Reinke, lumber and cement, 288.69.....	697 24
Waubanic, McKellar.—S. Campbell, gravel, 11.90; Burlington Steel Co., Ltd., steel, 64.14; C. Collison, milk and timber, 13.14; A. N. Fenn, hardware, 26.28; Dominion Bridge Co., Ltd., tees, 24.73; A. Hardie, lumber, 16.74; A. F. Kirkham, hardware, etc., 106.53; Pay list, wages of men, 1,041.53; Mrs. A. Phillips, butter and eggs, 22.01; Alfred Rogers, Ltd., cement, 177.50; M. Taylor, provisions, 120.98. Sundries—express, 1.15; freight, 17.23; petty disbursements, 24.80...	1,668 66
Wilberforce Culvert.—Pay list, wages of men, 23.40; Pedlar People, Ltd., culvert, 129.20.....	152 60
Willow Creek, Vespra.—British American Oil Co., Ltd., gas, 16.90; Dominion Bridge Co., Ltd., girder span, 360.00; F. Francom, lumber, 87.00; MacNab & Sons, hardware, etc., 32.02; Pay list, wages of men, 1,217.63; Scott Bros., unloading steel, 17.50; Shell Oil Co. of Canada, Ltd., gas, 16.90; Mrs. Geo. Smith, board, 42.00; Switzer Planing Mills, lumber, 102.84. Sundries—express, .95; petty disbursements, 6.60.....	1,900 34
Yerkie, Pringle.—G. H. Keinzett, lumber, 23.48; Pay list, wages of men, 219.50; Sundridge Garage, gas, etc., 30.09; Trout Creek Lumber Co., lumber, 32.84; petty disbursements, 7.10.....	313 01
	95,694 46
Repayment on empty sacks returned to Canada Cement Co., Ltd.....	390 40
	95,304 06

MUNICIPAL DRAINAGE (\$22,707.69)

Addington (\$2,482.31)	
J. Brothers, dynamite, 13.66; Corporation of County of Frontenac, tile, 53.90; Pay list, 2,261.15; J. A. Pringle, cement, etc., 137.42; petty disbursements, 16.18.	2,482 31
Bruce, North (\$907.48)	
S. Munn, drilling, blasting, etc., 480.23; Pay list, wages of men, 427.25.....	907 48
Haliburton (\$2,492.80)	
J. Noble, gravel, 10.70; Pay list, wages of men, 2,470.10; petty disbursements, 12.00.....	2,492 80
Hastings, North (\$2,497.25)	
C. W. Mullett, explosives, 16.50; Pay list, wages of men, 2,473.75; petty disbursements, 7.00.....	2,497 25

Public Works and Bridges—Continued

Municipal Drainage—Continued

Muskoka, (\$2,030 96)	
Canada Culvert Co., Ltd., culvert, 44.40; J. Kingsborough, explosives, 14.50;	
Pay list, wages of men, 1,926.16; Whitten Co., Ltd., explosives, 45.90.....	2,030 96
Nipissing (\$2,228.43)	
Pay list, wages of men.....	2,228 43
Ontario North (\$1,497.85)	
Pay list, wages of men.....	1,497 85
Parry Sound (\$2,372.37)	
Pay list, wages of men, 2,358.60; petty disbursements, 13.77.....	2,372 37
Peterborough (\$748.25)	
M. Allen, lumber, 16.25; Pay list, wages of men, 732.00.....	748 25
Renfrew, North (\$900.01)	
Pay list, wages of men, 883.01; F. Roney, lumber, 17.00.....	900 01
Renfrew, South (\$1,751.35)	
C. W. Mullett, explosives, 13.25; Pay list, wages of men, 1,738.10.....	1,751 35
Simcoe, Centre (\$1,017.74)	
Pay list, wages of men.....	1,017 74
Simcoe, East (\$1,396.89)	
Pay list, wages of men, 1,384.85; petty disbursements, 12.04.....	1,396 89
Simcoe, West (\$384.00)	
R. H. Boyd, blacksmithing, 13.00; Pay list, wages of men, 371.00.....	384 00

**Grant to the Dominion Government for Hawkesbury-Grenville
Inter-Provincial Bridge (\$26,067.87)**

Department of Public Works, Canada, third and final payment.....	26,067 87
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Grant to Bromley-Westmeath Townline Bridge, North Renfrew (\$100.00)

Treasurer Township of Bromley.....	100 00
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Public Works and Bridges.....\$169,075.99

PUBLIC BUILDINGS

PARLIAMENT AND DEPARTMENTAL

To Provide Additional Accommodation (\$854,276.76)

Acton Tool & Stamping Co., Ltd., box, 14.70; Chas. Adamson, contract, stone figures, 5,350.00; Aikenhead Hardware, Ltd., contract, finishing hardware, drills, 3,868.11; The Alcor Co., electric supplies, 100.32; H. A. J. Aldington, shores, 10.15; Anaconda American Brass, Ltd., copper, 112.30; Architectural Bronze & Iron Works, window sash, 21,017.60; F. Armstrong Co., Ltd., pumbing supplies, etc., 397.06; Art Metrople, tracing cloth, 24.88; Aulcraft Paints, Ltd., paint supplies, 21.41; Baines & David, Ltd., steel, iron, angles, etc., 2,793.62; Balmer & Blakely, plastering, 481.76; Belleville-Sargent Co., Ltd., lock cylinders, 80.00; Jas. Black, hinges and clamps, 99.00; Block Supply Co., Ltd., cinder tile, 8,573.88; Bond Hardware Co., Ltd., lock cylinders, 69.44; Burlington Steel Co., Ltd., steel, 892.88; H. W. Calkins, Ltd., plaster of paris, etc., 94.39; Canada Building Materials, Ltd., grey hydrate, etc., 7,226.97; Canada Cement Co., Ltd., cement, 89.10; Canada Metal Co., Ltd., sheet lead, 1,049.28; Canada Paint Co., Ltd., paint supplies, 29.25; Canada Wire & Cable Co., Ltd., electric supplies, 345.00; Canadian Bridge Co., Ltd., contract, structural steel, 21,549.54; Canadian General Electric Co., Ltd., cutouts and fuses, etc., 4,453.31; Canadian Industries, Ltd., paint, 58.81; Canadian Ornamental Iron Co., Ltd., contract, steel stairs, 8,550.00; Canadian Westinghouse Co., Ltd., cable, 20.87; Chemical Protection Co., contract, installing hold-up equipment, 1,200.00; Clarke, Howe, Waters & Knight Bros., Ltd., doors, trim, etc., 24,400.00; Colville Cartage Co., Ltd., moving machine, 225.00; Concrete Column Clamps, Ltd., shores, 1,468.95; Cooksville Co., Ltd., haydite, lumber, etc., 6,234.51; Corporation of City of Toronto, drain, 390.52; Darling Bros., Ltd., pump repairs, 55.00; Dept. of Highways, gasoline, rental of trucks, etc., 2,710.32; Diamond State Fibre Co. of Canada, Ltd., fibre tube, etc.,

Public Buildings—Continued

Parliament and Departmental—Continued

To Provide Additional Accommodation—Continued

57.82; Dictograph Products Co., Ltd., cable, 23.94; W. E. Dillon Co., Ltd., galvanized iron sleeves, etc., 217.35; Doan Coal Co., Ltd., coal and coke, 240.60; Dominion Bridge Co., Ltd., tees, etc., 167.30; Drummond & Reeves, Ltd., ty-spreaders, etc., 125.35; Dual Mixed Concrete & Materials, Ltd., paristone, 156.49; Dunlop Tire & Rubber Good Co., Ltd., hose, 33.87; T. Eaton Co., Ltd., linoleum, etc., 5,004.05; English Electric Co., transformers, etc., 6,755.00; Fairbank Block & Supply Co., cinderblox, 61.91; Fibre Conduits, Canada, Ltd., electric supplies, 1,009.46; Fiddes & Hogarth, heating contract, 29,193.27; Fox Bros., sand, 110.32; Goldie & McCulloch Co., Ltd., contract vault doors, 13,257.00; W. Graham, manure, 48.00; Francis Hankin & Co., Ltd., contract chimney, 10,527.07; Harkness & Hertzberg, contract, engineering services, 4,052.35; H. S. Howland Sons Co., Ltd., anchors and bolts, etc., 274.46; R. W. Hunt & Co., Ltd., testing cement, 36.00; W. J. Hynes, Ltd., rent of plastering equipment, etc., 709.79; Interlocking Tile Co., Ltd., tile, 416.58; International Varnish Co., Ltd., paint supplies, 106.29; Italian Mosaic & Tile Co., Ltd., contract flooring, 5,396.16; Jackson, Lewis Co., Ltd., contract stone work and supervising services, 150,871.59; King's Printer, 27.44; R. Laidlaw Lumber Co., Ltd., lumber, 2,077.42; Leaside Block & Tile, Ltd., cinder block, 2,462.86; J. Leckie, Ltd., tarpaulins, 117.20; Rice Lewis & Son, Ltd., screws, etc., 12.95; Lowe Bros. Co., Ltd., paint, 21.10; S. McCord Co., Ltd., grey hydrate, etc., 3,741.76; McGregor-McIntyre Iron Works, Ltd., plate covers, etc., 316.00; Alex McKay Co., Ltd., paristone, etc., 197.65; Masco Co., Ltd., electric supplies, etc., 1,623.40; Metallic Roofing Co. of Canada, Ltd., metal lath, etc., 460.59; Milton Brick, Ltd., brick, 1,260.05; W. A. Moffatt & Sons, Ltd., contract roofing, 3,338.00; James Morrison Brass Manufacturing Co., Ltd., plumbing supplies, 83.39; Alex. Murray & Co., Ltd., asphalt, 21.00; National Fireproofing Co., wall fillers, etc., 770.99; Northern Electric Co., Ltd., electric supplies, 203.86; Ontario Reformatory, Mimico, tile, 4,498.84; Ontario Wind Engine & Pump Co., Ltd., galvanized anchors, 245.58; A. B. Ormsby Co., Ltd., fire door, 19.50; Otis-Fenson Elevator Co., Ltd., contract tower elevator, etc., 6,817.00; Patterson Electric, Ltd., contract installing, electric equipment, 400.00; Pay list, wages of men, 247,869.36; Peckover's, Ltd., steel, 76.60; Pedlar People, Ltd., rib fabric, etc., 745.76; W. E. Phillips Co., contract glass, 7,500.00; Powerlite Devices, Ltd., pothead, 11.27; Price & Burton, calcium chloride, 277.84; W. H. Price, lettering doors, 274.65; Provincial Glass Co., contract chipped glass, 1,616.02; Rayner Construction Co., Ltd., contract marble, 50,000.00; Reid & Co., Ltd., lumber, 494.62; Riverdale Lumber Co., Ltd., lumber, 877.87; J. Robertson, travelling expenses, 258.45; The Jas. Robertson Co., Ltd., plumbing supplies, 51.91; A. Rogers, Ltd., cement, 3,880.90; Roofers Supply Co., Ltd., roofing materials, 193.53; Robt. Simpson Co., Ltd., cotton, flashlight, etc., 298.91; Malcolm Sinclair Co., Ltd., paristone, etc., 74.30; H. E. Smith, Ltd., paristone, etc., 857.27; J. B. Smith & Sons, Ltd., lumber, etc., 64.08; C. Smythe, Ltd., sand, 4,018.40; Standard Electric Co., contract electric wiring, 14,100.00; Arthur Stead Cut Stone Co., Ltd., contract stone for tower, 127,884.62; Steel Co. of Canada, Ltd., steel, 1,028.83; Sternson Structural Specialties, Ltd., asphalt waterproofing, etc., 69.96; Sturgeon's, Ltd., hydro salignum, 16.33; Supplies & Insulation, Ltd., cement, 42.73; Sundry newspapers, advertising re tenders, 717.25; D. Telfer, contract inspection of steel, 55.80; travelling, 13.60; Toronto Brick Co., Ltd., brick, etc., 5,011.50; Toronto Hydro-Electric System, removing transformers, etc., 433.03; Trelco, Ltd., paste, 53.25; Tremco Manufacturing Co. of Canada, Ltd., calking compound, 63.69; Truscon Steel Co. of Canada, Ltd., lath and nails, etc., 274.91; Valley City Seating Co., Ltd., contract picture moulding, 2,637.50; Vulcan Asphalt & Supply Co., Ltd., contract floor, 218.40; W. Walker & Son, Ltd., wire, etc., 449.11; W. R. Watson, sanding floors, 72.58; W. Williamson Lumber Co., Ltd., lumber, 137.00. Sundries—cartage, 5.90; express, 7.14; freight, 37.71; petty disbursements, 50.55..... 854,449 56
Less refund:

Board of Governors, University of Toronto..... 172 80

854,276 76

**Purchase and Installation of Wire Rope Testing Machine,
East Block (\$15,744.88)**

Aikenhead Hardware, Ltd., rope, etc., 21.30; W. T. Avery & Co., Ltd., contract supplying and erecting machine, 13,464.78; Baines & David, Ltd., steel plates, etc., 15.00; Canadian Industries, Ltd., carbon tetrachloride, 69.25; Canadian Laboratory Supplies, Ltd., distillation apparatus, 39.50; Dept. of Mines, rope test, 10.00; W. E. Dillon Co., Ltd., sliding canopy and cooling tank, 283.00; Flexible Shaft Co., Ltd., furnace, 260.00; Hendrie & Co., Ltd., contract delivering and placing machine, 392.98; Hospital & Kitchen Equipment, Ltd., container,

Public Buildings—Continued

Parliament and Departmental Buildings—Continued

Purchase and Installation of Wire Rope Testing Machine—Continued

25.00; Hoyt Metal Co. of Canada, Ltd., metal, 155.93; Imperial Oil, Ltd., oil, 71.75; John Inglis Co., Ltd., cable babbiting frame, weights, etc., 229.99; R. Laidlaw Lumber Co., Ltd., lumber, 15.33; W. A. Moffatt & Sons, Ltd., bolt seats, etc., 89.94; Herbert Morris Crane & Hoist Co., Ltd., trolley, etc., 170.50; Reid & Brown Structural Steel & Iron Works, Ltd., flooring, etc., 349.00; W. Williamson Lumber Co., Ltd., bench, etc., 73.50; petty disbursements, 8.13..... 15,744 88

Painting East Block (\$4,998.30)

Aulcraft Paints, Ltd., paint, 36.08; Canada Paint Co., Ltd., varnish, etc., 39.03; International Varnish Co., Ltd., paint supplies, 77.58; Lowe Bros. Co., Ltd., paint, 48.97; Pay list, wages of men, 4,614.83; Malcolm Sinclair Co., Ltd., paint supplies, 170.44; petty disbursements, 11.37..... 4,998 30

Parliament and Departmental Buildings.....\$875,019 94

ONTARIO HOSPITALS

Additions, Alterations and Equipment (\$21,141.98)

Cobourg.

Acme Lighting Products, Ltd., electric fixtures..... 67 70

Hamilton.

Empire Brass Manufacturing Co., Ltd., caulking lead..... 3 25

Kingston.

S. Hamilton, hose and coupling..... 7 30

London.

Bell Telephone Co. of Canada, tolls, 1.80; Canada Culvert Co., Ltd., sewer pipe, 575.00; Clatworthy Lumber Co., Ltd., lumber, 24.67; Dyment-Baker Lumber Co., lumber, 642.91; Gartshore-Thomson Pipe & Foundry Co., Ltd., pipe, 57.00; Hayman & Mills, pipe and cement, 831.75; Hobbs Hardware Co., Ltd., shovels, etc., 160.89; W. J. Howlett, explosives, 45.00; Imperial Oil, Ltd., gasoline, 19.24; G. N. Kernohan Lumber Co., Ltd., lumber, 57.33; Wm. Liley, sand and gravel, 70.00; London Structural Steel Co., Ltd., steel, etc., 16.25; Ontario Farmers Drainage Co., Ltd., claim re artesian well, 736.39; Pay list, wages of men, 16,664.91; A. Train, travelling expenses, 195.13; Jas. Wright & Co., iron, 15.17. Sundries—cartage, 4.00; express, 4.24; petty disbursements, 40.08.. 20,161 76

Mercer Reformatory.

Pay list, wages of men..... 253 40

Mimico.

Grand & Toy, Ltd., lockers..... 40 00

Penetanguishene.

Canada Wire & Cable Co., Ltd., copper wire, 72.72; Canadian Fairbanks-Morse Co., Ltd., gauges, 10.50; Canadian General Electric Co., Ltd., heaters, 4.77; J. E. Desroches, plumbing, 18.68; Empire Brass Manufacturing Co., Ltd., valves, 52.50 159 17

Toronto.

Sundry newspapers, advertising re tenders..... 64 80

Whitby.

Northern Electric Co., Ltd., cable and conduit..... 384 60

Ontario Hospital, Brockville

Addition to Home for Nurses (\$128,994.58)

Adams Furniture Co., Ltd., contract linoleum, etc., 3,462.93; Brockville Public Utilities Commission, electrical supplies, 176.08; H. S. Brown, plumbing supplies, 10.50; Cameron-Borthwick, Ltd., kitchen equipment, 585.00; Canadian Elevator Equipment Co., Ltd., elevator, 3,500.00; Canadian General Electric Co., Ltd., electric supplies, 130.76; Cooksville Co., Ltd., brick, 1,087.50; W. E. Dillon & Co., Ltd., grilles, 34.50; T. Dochart, brick, 98.00; T. Eaton Co., Ltd., kitchen equipment, etc., 5,125.49; J. F. Hartz Co., Ltd., hospital equipment, 215.50; Ingram & Bell, Ltd., surgical supplies, 228.85; C. E. Johnston & Co., shades,

Public Buildings—Continued

Ontario Hospitals—Continued

Brockville—Addition to Home for Nurses—Continued

222.72; McGregor & McIntyre Iron Works, Ltd., coal covers and rings, 31.02; McKinley & Northwood, contract plumbing, 10,395.00; Mercer Reformatory Industries, sheets, etc., 1,666.50; Metal Craft Co., Ltd., hospital equipment, 529.40; Mueller, Ltd., valves, 99.12; National Fireproofing Co. of Canada, Ltd., tile, 903.00; National Sewer Pipe Co., Ltd., pipe, 157.60; Ontario Reformatory, Mimico, tile, etc., 4,060.00; Ontario Hospital, Orillia, Industries, bath towels, 219.00; Ontario Reformatory Industries, Guelph, blankets, 4,942.50; Pay list, wages of men, 2,242.30; J. R. Scalland, travelling expenses, 35.64; Standard Brick Co., Ltd., brick, 2,450.50; Stevens Companies, hospital equipment, 135.07; M. Sullivan & Son, general contract, 72,085.61; Sundry newspapers, advertising re tenders, 108.90; Toronto Lock Manufacturing Co., contract hardware, 2,511.41; Toronto Brick Co., Ltd., brick, 362.50; Vokes Hardware Co., Ltd., hardware, 41.30; P. W. Wilson, contract electric work, 3,300.00; Wright Bros., contract heating etc., 7,594.73; freight, 245.65 128,994 58

Ontario Hospital, Hamilton

**New Assembly Hall, including Furniture, Furnishings and Equipment
and Expenses in Connection therewith (\$29,485.66)**

Cassidy's, Ltd., chinaware, etc., 407.23; A. Clark, Ltd., contract plumbing and heating, 7,368.43; Culley Electric Co., contract wiring, 2,627.39; T. Eaton Co., Ltd., table cloths, etc., 1,092.50; Garvin Hardware Co., Ltd., contract hardware, 882.39; General Steel Wares, Ltd., electric range and shelf, 82.85; Heintzman & Co., Ltd., piano and bench, 350.00; Metal Studios, Ltd., contract electrical fixtures, 1,030.47; Wm. Murray, bookcase shelving, 123.00; Ontario Reformatory, Mimico, tile, 474.90; Ontario Reformatory Industries, Guelph, furniture, 1,304.85; Pay list, wages of men, 546.00; G. W. Robinson Co., Ltd., linoleum, 1,030.06; Tope Construction Co., general contract, 9,604.31; Valley City Seating Co., Ltd., benches, 1,965.00; Wright & Noxon, contract preparing drawings, etc., 121.03; Wrought Iron Range Co. of Canada, Ltd., urns and stands, 395.00. Sundries—cartage, 61.00; petty disbursements, 19.25 29,485 66

Ontario Hospital, Kingston

**Purchase and Installation of Cold Storage Plant, Machinery, Remodelling
of Existing Kitchen Sculleries and Adjacent Rooms and Expenses in
Connection therewith (\$2,320.75)**

Jas. Harris, installing switches, 62.80; Lemon & Sons, contract alterations, 148.90; Simmons Bros., Ltd., contract kitchen equipment, 117.00; Geo. C. Wright, contract alterations, 1,986.00; petty disbursements, 6.05 2,320 75

Ontario Hospital, Mimico

**Nurses' Residence, Water Mains, Furniture, Furnishings and Expenses
in Connection therewith (\$3,676.33)**

Adams Furniture Co., Ltd., curtains, 524.50; Canada Building Materials, Ltd., cement, etc., 18.49; J. H. Doughty, Ltd., contract plumbing and heating, 537.99; T. Eaton Co., Ltd., furniture, radio, etc., 1,249.37; Ingram & Bell, Ltd., bed, etc., 266.45; Kelvinator of Canada, Ltd., refrigerator, 315.00; Metal Craft, Ltd., table, etc., 39.50; Pay list, wages of men, 40.20; Robt. Simpson Co., Ltd., shades, etc., 600.40; D. Spence, Ltd., plants, 75.00; petty disbursements, 9.43 3,676 33

Ontario Hospital, Orillia

**New Buildings for Patients, Furniture, Furnishings, equipment, etc.,
and Expenses in Connection therewith (\$20,286.93)**

Canada Crushed Stone Corporation, Ltd., stone, 27.92; Canadian General Electric Co., Ltd., electric supplies, 36.54; Canadian Westinghouse Co., Ltd., rewinding motor, 52.00; T. Eaton Co., Ltd., toasters, thermos, etc., 1,416.30; General Steel Wares, Ltd., frames for counter, etc., 292.20; A. D. Gibson, quilts, 528.00; Hospital & Kitchen Equipment Co., Ltd., dish wagons, 292.00; Lundy Fence Co., Ltd., contract steel railing, 960.05; MacNab & Sons, hardware, etc., 367.66; Masco Co., Ltd., electric supplies, 16.96; Midland Wood Products, Ltd., screens, 742.62; Geo. B. Meadows, Ltd., hat and coat racks, 325.00; National Locks, Ltd., contract hardware, 511.93; Newton Croxall, Ltd., shades, 1,374.03; Ontario Reformatory Industries, Guelph, benches, etc., 200.00; Pay list, wages of men,

Public Buildings—Continued
Ontario Hospitals—Continued

Orillia—New Buildings for Patients, etc.—Continued

947.30; Ritchie & Mould, connecting dish washer, 44.50; Jas. Robertson Co., Ltd., plumbing supplies, 136.47; Sheppard & Abbott, contract plumbing and heating, 1,921.53; Estate of Geo. Sparrow & Co., food conveyors, etc., 2,197.00; Valley City Seating Co., Ltd., shelving, 1,857.50; E. Webb & Son, contract erection of boys' dormitory, 3,498.03; Wrought Iron Range Co. of Canada, Ltd., warming cabinets, etc., 2,470.00. Sundries—cartage, 38.55; express, 2.87; freight, 19.47; petty disbursements, 10.50.....	20,286 93
To Complete Nurses' Residence, Furniture, Furnishings and Expenses in Connection therewith (\$12,498.38)	
T. Eaton Co., Ltd., furniture, linoleum, etc., 4,162.24; Grand & Toy, Ltd., desk, etc., 44.75; MacNab & Sons, electric range, 41.00; Midland Wood Products, Ltd., screens, 434.50; E. N. Moyer Co., Ltd., blackboard, 10.13; Newton-Croxall, Ltd., furniture, etc., 2,352.45; Ontario Electric Construction Co., electric wiring, 179.75; Partridge Sanitary & Heating Engineers, grilles, 46.00; Pay list, wages of men, 390.00; Ritchie & Mould, electric wiring, 10.50; Roelofson Elevator Works, contract electric passenger elevator, 110.00; Ruddy Manufacturing Co., Ltd., cupboard, etc., 490.75; Sheppard & Abbott, contract plumbing and heating, 1,223.81; Standard Garage, kelvinators, 358.00; E. Webb & Son, general contract nurses' residence, 2,534.84. Sundries—cartage, 60.60; express, 4.17; freight, 43.89; postage, 1.00.....	12,498 38

New Tunnels and Connecting Passageways to New Buildings (\$429.48)

E. Webb & Son, contract.....	429 48
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New Buildings for Patients, Furniture, Furnishings and Other Expenses in Connection therewith (\$180,923.17)

Dennisteel, Ltd., coat racks, 279.00; T. Eaton Co., Ltd., stoves, dishwashing machines, etc., 962.00; H. S. Fenton, coke, etc., 1,374.69; General Steel Wares, Ltd., counter, etc., 1,902.74; Grand & Toy, Ltd., lockers, 111.00; Grinnell Co. of Canada, Ltd., inserts, 70.00; Italian Mosaic & Tile Co., Ltd., tile, 1,500.00; Lundy Fence Co., Ltd., contract railing, 2,000.00; McGibbon Lumber Co., Ltd., shelving, 1,335.19; Mercer Reformatory Industries, linens, 929.38; Midland Wood Products, Ltd., screens, 797.50; Newton-Croxall, Ltd., pillows, rugs, etc., 1,540.50; Ontario Reformatory, Mimico, brick, etc., 16,462.93; Ontario Electrical Construction Co., contract electric wiring, 185.53; Ontario Reformatory Industries, Guelph, blankets, etc., 8,144.50; Orillia Water, Light & Power Commission, removing poles, 19.33; Partridge Sanitary & Heating Engineers, contract heating, etc., 33,550.00; Pay list, wages of men, 7,008.90; H. A. Raney & Co., bends, 17.60; Ritchie & Mould, laying conduit, 97.00; Stratford Chair Co., desks and chairs, 67.10; Sundry newspapers, advertising re tenders, 99.45; Turnbull Elevator Co., Ltd., contract dumb waiter, 1,200.00; Vokes Hardware Co., Ltd., contract hardware, 1,843.62; E. Webb & Son, contract sidewalks and girls' dormitory, 89,106.86; G. S. Whelpton, contract electric wiring, 8,824.45; Wrought Iron Range Co. of Canada, Ltd., warmers, 1,030.00. Sundries—cartage, 449.15; express, 1.70; postage, 2.00; petty disbursements, 11.05....	180,923 17
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Water Service, etc. (\$104.73)

Orillia Water, Light and Power Commission, testing lines, etc.,.....	104 73
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Ontario Hospital, Penetanguishene

Building for Criminally Insane Prisoners, Furniture and Furnishings and Other Expenses in Connection therewith (\$237,741.82)

C. Beck Co., Ltd., coke, 438.51; Callander Foundry & Manufacturing Co., Ltd., contract fixtures, 950.00; Canada Building Materials, Ltd., salamanders and covers, 98.32; Canadian General Electric Co., Ltd., electric supplies, 387.31; Cassidys, Ltd., dishes, 100.49; T. Eaton Co., Ltd., knives, etc., 369.24; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 29.69; Gartshore-Thomson Pipe & Foundry Co., Ltd., pipe, etc., 75.77; Garvin Hardware Co., contract finishing hardware, 600.00; General Steel Wares, Ltd., mixer, etc., 1,707.74; C. E. Greenan & Co., contract plumbing, 36,566.23; J. F. Hartz Co., Ltd., floor lamp, 13.50; H. G.	
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Public Buildings—Continued

Ontario Hospitals—Continued

Penetanguishene—Building for Criminally Insane Prisoners, etc.—
Continued

Holman, contract, preparing plans, 820.00; Hospital & Kitchen Equipment Co., Ltd., dishwasher, 450.00; A. R. McDonald, stove pipes, etc., 273.07; Mercer Reformatory Industries, sheets, etc., 1,351.90; B. J. Miller & Co., Ltd., contract heating, etc., 13,618.05; Moloney Electric Co. of Canada, Ltd., transformer, 229.51; National Sewer Pipe Co., Ltd., pipe, 736.56; Northern Electric Co., Ltd., electric supplies, 740.25; Ontario Reformatory, Mimico, tile, etc., 15,986.12; Ontario Reformatory Industries, Guelph, chairs, etc., 7,206.36; Patterson Electric Co., contract wiring, 4,897.60; Pay list, wages of men, 14,440.17; Corporation Town of Penetanguishene, gravel, 258.50; Alfred Rogers, Ltd., cement, 512.50; Scholey Construction Co., contract construction of building, 89,416.53; W. F. Smith, architect's fees, 1,750.00; Spencer Foundry Co., Ltd., manhole covers and frames, 137.50; Steel Co. of Canada, Ltd., steel, 150.99; Sundry newspapers, advertising re tenders, 236.20; J. & J. Taylor, Ltd., contract steel cells, 41,500.00; Tessier Planing Mill, sash, etc., 352.85; Toronto Brick Co., Ltd., brick, 57.50; A. Train, travelling expenses, 49.53; Wrought Iron Range Co. of Canada, Ltd., steamtable, etc., 736.00. Sundries—cartage, 249.60; express, 11.47; freight 206.01; postage, 5.33; petty disbursements, 24.92. . . . 237,741 82

Sewage Disposal Works (\$15,550.23)

Burlington Steel Co., Ltd., steel, 111.38; Canada Cement Co., Ltd., cement, 372.75; Gartshore-Thomson Pipe & Foundry Co., pipe, etc., 322.51; Kerr Engine Co., Ltd., valve boxes, 204.60; A. R. McDonald hardware, 558.26; McGibbon Lumber Co., Ltd., lumber, 1,098.93; Midland Engine Works, cutting pipe, etc., 12.13; Midland Wood Products Co., pike pole handles 11.25; National Sewer Pipe Co., Ltd., pipe, 1,349.08; Pay list, wages of men, 8,908.67; Pedlar People, Ltd., steelcrete, 301.61; Penetanguishene Water & Light Commission, lead, 19.00; Alfred Rogers, Ltd., cement, 410.00; Spencer Foundry Co., Ltd., ladder rungs, manhole covers, etc., 422.80; Steel Co. of Canada, Ltd., steel wire, 148.69; Taylor-Forbes Co., Ltd., pipe, etc., 857.96; Tessier Planing Mill, lumber and cement, 221.10; A. Train, travelling expenses, 95.25; Victaulic Co. of Canada, Ltd., couplings, 152.22; J. M. Wallace, cement, etc., 126.20; The E. Dean Wilkes Co., sewage syphon, 126.00. Sundries—cartage, 6.00; express, 3.78; freight, 95.40; petty disbursements, 14.66. 15,950 23
Less lumber sold to Public Works Department for maintenance
purposes. 400 00
15,550 23

Ontario Hospital, Whitby

Storehouse Building, including Equipment (\$1,595.22)

Bowra Electric, contract wiring, 176.00; Carew Lumber Co., Ltd., lumber, 68.60; Dept. of Highways, rent of roller, 48.00; T. Eaton Co., Ltd., shades, etc., 400.77; Grand & Toy, Ltd., desks, 53.50; Gurney Scale Co., Ltd., scales, 58.85; Linde Canadian Refrigeration Co., Ltd., refrigeration equipment, 370.00; Estate of Geo. Sparrow & Co., meat hooks, 27.00; J. S. Stacey, contract erection of building, 392.50. 1,595 22

Ontario Hospital, Woodstock

New Buildings to Accommodate 400 Patients, Furniture, Furnishings
and Other Expenses in Connection therewith (\$33,459.70)

Bennett & Wright Co., Ltd., contract plumbing, etc., 2,193.37; Boiler Repair & Grate Bar Co., castings, 250.00; Canadian Comstock Co., contract electric wiring, 339.81; Canadian General Electric Co., Ltd., electric supplies, 14.21; Canadian Ice Machine Co., Ltd., contract installation of refrigerating plant, 247.29; E. J. Canfield, dishes, 75.60; Canada Wire & Iron Goods Co., Ltd., fly screens, 983.00; Cassidys Ltd., dishes, etc., 131.65; Clatworthy & Son, Ltd., hangers, 103.50; Darling Bros., Ltd., heating element, 75.00; DeLaval Co., contract steam pasturizer, 80.49; Dennisteel, Ltd., coat racks, 628.65; T. Eaton Co., Ltd., tables, etc., 2,156.20; General Steel Wares, Ltd., bake oven, etc., 2,452.69; Grinnell Co. of Canada, Ltd., plumbing supplies, 18.37; T. Harris, installing stoker equipment, 64.75; Hobart Manufacturing Co., dish rack, 18.13; Jones Bros. & Co., Ltd., barber chairs, 130.00; F. W. Karn, aluminum trays, 36.00; E. Leonard & Son, contract boilers, etc., 454.00; Masco Co., Ltd., electric supplies, 86.98; G. B. Meadows, Ltd., contract coat hangers, 150.00; Ontario Reformatory

Public Buildings—Continued

Ontario Hospitals—Continued

Woodstock—New Buildings to Accommodate 400 Patients, etc.—
Continued

Industries, Guelph, furniture, 98.00; Pay list, wages of men, 415.00; Pounder Bros., contract construction of sidewalks, 5,586.03; Rice Wire Works, wire partition, 45.75; Roelofson Elevator Works, contract elevator, 90.00; Schultz Construction Co., contract, general, 7,300.00; Sheppard & Abbott, contract connecting kitchen equipment, 617.95; Robt. Simpson Co., Ltd., kitchen equipment, etc., 1,537.75; Estate of Geo. Sparrow & Co., food trucks, etc., 3,922.90; Stratford Chair Co., desks, etc., 241.00; Sundry newspapers, advertising re tenders, 27.00; Valley City Seating Co., Ltd., shelving, 2,600.00; W. Walker & Son, Ltd., hardware, 160.25. Sundries—cartage, 65.97; freight, 47.31; petty disbursements, 15.10. 33,459 70

New Laundry Building, Machinery, Equipment and Expenses Connected
therewith (\$89,975.78)

Beaver Laundry Machinery Co., Ltd., contract laundry machinery, 12,534.00; Canada Baker-Perkins, Ltd., extractors, etc., 1,068.00; Canadian Laundry Machinery Co., Ltd., ironers, 1,000.00; Cooksville Co., Ltd., tile, 274.05; Long Hardware Co., Ltd., hardware, 616.40; F. B. McFarren Co., Ltd., brick, 250.85; Milton Brick Co., Ltd., brick, 290.00; Ontario Reformatory, Mimico, brick, 6,316.72; Pay list, wages of men, 2,555.00; Pedlar People, Ltd., contract steel shelving, 300.00; Pounder Bros., contract general construction, 40,488.25; Premier Laundry Equipment Co., extractors, 3,600.00; Purdy, Mansell, Ltd., contract plumbing, 5,188.00; Sheppard & Abbott, contract heating, 9,829.25; Sundry newspapers, advertising re tenders, 90.00; Toronto Brick Co., Ltd., brick, 63.08; Turnbull Elevator Co., Ltd., contract dumb waiter, 1,485.00; W. Walker & Son, Ltd., hardware, etc., 27.18; P. W. Wilson, contract electric wiring, 4,000.00 89,975 78

Ontario Hospitals. \$778,184 74

Reformatories

Ontario Reformatory, Guelph

Additions and Alterations (\$570.00).

Laundry, Dairy & Textile Machinery Co., contract laundry equipment. 570 00

Industrial Farm, Burwash

New Reformatory Buildings for Men (\$32,324.51)

H. Barlow, services as office assistant, 104.17; Burwash Industrial Farm, lumber, 1,712.69; Canada Cement Co., Ltd., cement, 730.00; Canada Paint Co., Ltd., paint, etc., 148.82; Canadian General Electric Co., Ltd., electric supplies, 232.95; Cochrane-Dunlop Hardware, Ltd., hardware, etc., 2,549.09; Dept. of Highways, 3-ton truck, 1,700.00; Dunlop Tire & Rubber Goods Co., Ltd., belting, etc., 173.26; Empire Brass Manufacturing Co., Ltd., bar, plumbing supplies, 162.67; Evans Co., Ltd., lime, etc., 30.65; Fowler Hardware Co., Ltd., beaver board, etc., 23.70; Goodyear Tire & Rubber Co., Ltd., belting, 79.82; International Varnish Co., Ltd., paint, 201.90; King Paving Co., Ltd., pipe, etc., 1,776.00; D. C. Merrill, travelling expenses, 17.50; services as office assistant, 94.62; J. H. Morin & Co., Ltd., paint, 57.20; Ontario Reformatory, Mimico, brick, etc., 11,325.15; Peckover's, Ltd., iron, 107.81; Pedlar People, Ltd., lath, etc., 110.34; Alfred Rogers, Ltd., cement, 1,123.00; John E. Russell, hoist, etc., 1,100.00; Sawyer-Massey, Ltd., screen, 30.25; Steel Co. of Canada, Ltd., wire, 14.94; G. F. Sterne & Sons, Ltd., cement, 91.55; Sundry newspapers, advertising re tenders, 50.75; J. Sutherland & Sons, Ltd., insurance premiums, 25.00; Taylor-Forbes Co., Ltd., pipe, 41.10; Wettlaufer Machinery Co., elevator, etc., 1,073.70. Sundries—cartage, 9.00; express, 19.46; freight, 7,358.32; postage, 4.40; telegrams, 1.43; petty disbursements, 43.27 32,324 51

Reformatories. \$32,894 51

Welfare Buildings

BOYS' TRAINING SCHOOL, BOWMANVILLE

Construction of Works and Buildings (\$889.67)

Canadian Pacific Railway Co., rental of siding, 65.00; R. H. Hamley, services, plowing, 20.00; Lord & Burnham Co., Ltd., bench material, etc., 784.51; Jas. Morrison Brass Manufacturing Co., Ltd., plumbing supplies, 20.16. 889 67

Public Buildings—Continued

Welfare Buildings—Continued

GIRLS' TRAINING SCHOOL, GALT

Construction of Works and Buildings (\$128,066.28)

Aikenhead Hardware, Ltd., hardware, 109.13; David Anderson, manhole steps, 11.20; Anthes Foundry, Ltd., pipe, 36.45; Anguish & Whitfield, contract plumbing, 1,000.00; Art Electric, contract electric work, 550.00; P. Atkinson, contract plumbing, 1,445.00; Baines & David, Ltd., iron, 73.47; R. H. Ballantyne, contract plumbing, 1,360.00; Bell Telephone Co., rental, 33.70; tolls, 121.00; connection charges, 5.00; Caledon Shale Brick Co., brick, 464.00; Canadian National Railways, rent of siding, etc., 63.62; Canadian Pacific Railway Co., installing temporary deck, etc., 170.04; Chapman Bros., brick, 638.00; Combustion Engineering Corporation, Ltd., contract boiler equipment, 5,000.00; Cooksville Co., Ltd., brick, etc., 1,687.62; R. Fitzsimmons Co., Ltd., contract heating, 595.00; Francis-Hankin & Co., Ltd., contract chimney, 1,496.00; Fraser Hardware Co., Ltd., hardware, 62.03; Corporation of City of Galt, tile, etc., 11.20; Galt Fuel & Supply Co., sewer pipe, etc., 249.00; Galt Public Utilities Commission, watermain, etc., 100.45; P. W. Gardiner & Son, Ltd., lumber, 241.41; James Gillies & Son, lumber, etc., 89.12; Grand River Railway Co., labour, 96.32; C. E. Greenan Co., Ltd., contracting installing watermains, 1,500.00; Homer Grimm, fencing, 71.50; Guelph Tent & Awning Co., rent of marquee, 20.00; Interlocking Tile Co., Ltd., tile, 1,605.28; Interprovincial Brick Co., Ltd., brick, 464.00; W. Kidd, sharpening picks, etc., 51.30; F. B. McFarren, Ltd., brick, 478.50; C. Martin, stone, 39.62; B. J. Miller Co., Ltd., contract heating, school building, 1,500.00; Milton Brick, Ltd., tile-brick, 1,136.00; National Fireproofing Co., Ltd., tile, 1,276.03; National Sewer Pipe Co., Ltd., pipe, 1,027.62; Ontario Reformatory, Mimico, tile and brick, 4,693.15; Orillia Heaters & Plumbers, contract plumbing, 658.75; Pay list, wages of men, 19,743.49; Pounder Bros., contract, administration building, 7,470.43; Schultz Construction Co., Ltd., contract, general construction, dormitories, 36,851.75; Schweitzer Electric Co., contract, electric work, 585.61; Sheldon's, Ltd., manhole covers, 81.00; Smart Turner Machine Co., Ltd., sump pump, 150.94; Standard Brick Co., Ltd., brick, 725.01; Standard Electric, contract electric work, 467.50; A. Stevenson, travelling expenses, 23.34; W. Stobbs, contract, heating, 933.30; Sundry newspapers, advertising re tenders, 200.77; Taylor-Forbes Co., Ltd., plumbing supplies, 87.44; G. H. Thomas & Son, Ltd., contract, construction power house, etc., 27,722.93; Richard Tope Brick Works, brick, 507.50; Toronto Brick Co., Ltd., brick, 812.00; P. W. Wilson, contract, electric wiring, 201.79; Wood, Alexander & James, Ltd., hardware, 102.54; Wright Bros., Ltd., contract, heating dormitory, 1,041.37. Sundries—cartage, 28.79; express, .30; freight, 32.13; petty disbursements, 65.84..... 128,066 28

Welfare Buildings.....\$128,955.95

Agricultural Buildings

Ontario Agricultural College

Administrative Building, etc., Electric Sub-station, Water Tank and Water Mains, and Power House, including Furniture, Furnishings and Equipment (\$251,205.09)

T. R. Barber, numbering doors, etc., 51.50; Battler & Freiburger, setting sleeves and inserts, 747.68; Bell Telephone Co., tolls, 71.25; A. H. Bennett, repairing glass, etc., 31.75; Bennett & Wright Co., Ltd., contract, electric wiring, 3,635.86; Bond Hardware Co., Ltd., coal oil, etc., 2,302.42; Canada Ingot Iron Co., Ltd., culvert pipe, 33.28; Canadian General Electric Co., Ltd., conduit, etc., 2,161.43; Canadian Westinghouse Co., Ltd., lamps, etc., 1,733.50; Cassidys, Ltd., china-ware, 510.27; J. Coulter Co., Ltd., contract, kitchen equipment, 122.00; Creswell-Pomeroy, Ltd., fly screens, 441.30; Diamond State Fibre Co. of Canada, Ltd., tube, 40.22; Dominion Bridge Co., Ltd., beams, etc., 36.74; T. Eaton Co., Ltd., dish towels, 8,816.22; Geo. Fairley, wiring, etc., 4,340.00; Federal Wire & Cable Co., Ltd., wire, etc., 477.06; Ferranti Electric, Ltd., transformers, 1,392.99; Robt. Fitzsimmons Co., Ltd., contract, heating, 3,532.50; W. L. Forsythe, locks, etc., 85.00; Frigidaire Sales Corporation, refrigerator equipment, 2,200.00; Frost Steel & Wire Co., contract, fence, 328.55; Gartshore-Thomson Pipe & Foundry Co., Ltd., bends, etc., 53.74; General Steel Wares, Ltd., kitchen equipment, 3,429.46; Gowdy Bros., sewer pipe, 415.88; Grand & Toy, Ltd., waste baskets, etc., 746.67; Griffin Foundry Co., grates and frames, 34.00; Guelph Board of Heat & Light Commissioners, electric supplies, 94.64; Corporation City of Guelph, valve, etc., 82.20; Guelph Sand & Gravel, Ltd., sand, etc., 25.57; Harkness & Hertzberg, preparing plans, 852.20; Hospital & Kitchen Equipment Co., Ltd., contract, kitchen equipment, 102.30; Hydro-Electric Power Com-

Public Buildings—Continued

Agricultural Buildings—Continued

Ontario Agricultural College—Administrative Building, etc.—Continued

mission, electric supplies, 14.82; Jackson-Lewis Co., Ltd., contract, construction of section 3, 113,395.23; Jones Bros. of Canada, Ltd., barber chairs, 360.00; M. Lasby, gravel, 135.00; McArthur Engineering Co., contract, tunnels, etc., 22,841.08; J. A. McFarlane, cedar poles, 32.50; F. B. McFarren, Ltd., brick, 580.00; McGlashan Clarke Co., Ltd., spoons, etc., 1,240.60; Masco Co., Ltd., electric supplies, 1,336.81; Milton Brick, Ltd., brick, 217.50; National Sewer Pipe Co., Ltd., pipe, 46.56; Northern Electric Co., Ltd., electric supplies, etc., 2,667.48; Office Specialty Manufacturing Co., Ltd., contract, office equipment, 734.95; Ontario Reformatory, Mimico, tile, etc., 6,624.41; Ontario Reformatory Industries, Guelph, beds, etc., 4,989.20; A. B. Ormsby Co., Ltd., installing doors, etc., 341.00; Otis-Fensom Elevator Co., Ltd., contract, elevator and dumb waiter, 500.00; Pay list, wages of men, 25,206.48; E. F. Phillips Electrical Works, Ltd., cable, 295.98; Powerlite Devices, Ltd., electric supplies, 172.33; Roelofson Elevator Works, contract, freight elevator, 1,768.00; G. B. Ryan & Co., Ltd., window shades, 635.00; Schreiters, Ltd., draperies, 1,104.00; Schweitzer Electric Co., Ltd., contract electric wiring, 3,561.60; Sheppard & Abbott, welding, 2,873.28; Robt. Simpson Co., Ltd., contract, linoleum, etc., 5,780.38; Geo. Sparrow & Co., kitchen equipment, 238.30; Steel Equipment Co., Ltd., contract, fittings, 76.70; Sundry newspapers, advertising re tenders, 93.60; Stratford Chair Co., desks, etc., 320.00; Taylor-Forbes Co., Ltd., plumbing supplies, 57.66; J. & J. Taylor, Ltd., safes, 1,200.00; L. Taylor, dishes, 716.98; Vokes Hardware Co., Ltd., hardware, 19.16; Wrought Iron Range Co. of Canada, Ltd., cooking utensils, 206.41. Sundries—cartage, 67.28; express, 15.61; freight, 64.47; postage, .50; telegrams, .36; petty disbursements, 50.16..... 251,205 09

Greenhouses in Connection with Horticultural Building (\$6,172.36)

Bond Hardware Co., Ltd., hardware, etc., 169.25; R. E. Christie Electric Co., Ltd., contract, electric work, 1,097.65; Gowdy Bros., sewer pipe, etc., 42.55; Guelph Lumber Co., Ltd., screen doors, 265.00; Jackson-Lewis Co., Ltd., general trade contract, 1,112.69; King Construction Co., contract, erecting greenhouse, 695.73; Masco Co., Ltd., electric supplies, 11.85; Sheppard & Abbott, contract, plumbing and heating, 2,651.84; Taylor-Forbes Co., Ltd., sprocket rims and chain, 118.80. Sundries—cartage, .50; petty disbursements, 6.50..... 6,172 36

Girls' Residence to Accommodate 43 Students (\$5,946.84)

Adams Furniture Co., Ltd., dressers, 842.50; Battler & Freiburger, covering steam pipes, 52.00; Bond Hardware Co., Ltd., door checks, etc., 113.95; Canadian Laundry Machinery Co., Ltd., ironing board, 192.39; T. Eaton Co., Ltd., chairs, etc., 1,571.40; R. Fitzsimmons Co., Ltd., changing radiators, 12.61; Grand & Toy, Ltd., waste paper baskets, 16.67; C. W. Greenan, contract, plumbing and heating, 215.69; Harris & Marson, contract, electric wiring, 1,343.00; Hayes Wheel & Forgings, Ltd., refrigerator, 170.40; Jackson-Lewis Co., Ltd., contract, construction, 270.59; M. Lasby, gravel, 20.25; Masco Co., Ltd., electric supplies, 16.96; Jas. Morrison Brass Manufacturing Co., Ltd., towel bars, 26.66; National Locks, Ltd., contract, hardware, 197.95; Pay list, wages of men, 305.80; Penfold Hardware Co., cement, 88.11; Schreiters, Ltd., curtains, 307.25; Robt. Stewart, Ltd., cupboards and tables, 118.00; Sundry newspapers, advertising re tenders, 22.50; J. A. Wilson Co., Ltd., electric supplies, 26.40. Sundries—cartage, .90; freight, 1.10; petty disbursements, 13.76..... 5,946 84

Horticultural Building (\$2,000.00)

E. P. Muntz Co., claims re delay in approval of sub-trades, etc..... 2,000 00

Turkey Experimental Farm Staff House (\$1,300.57)

Hydro-Electric Power Commission, pole spans, 210.97; The McCaul Co., contract, construction of superintendent's residence, 1,000.00; Robt. Simpson Co., Ltd., electric fixtures, 89.60..... 1,300 57

Kemptville Agricultural School

Water Supply, Drilling Well, etc. (\$422.21)

Dominion Concrete Co., Ltd., pipe, 107.75; McMaster Lumber Co., Ltd., lumber, etc., 36.30; Pay list, wages of men, 270.00; petty disbursements, 8.16..... 422 21

Western Ontario Experimental Farm, Rldgetown**Chicken House (\$106.20)**

A. Warwick & Son, roofing..... 106 20

Agricultural Buildings.....\$267,153.27

Public Buildings—Continued

DISTRICTS

Kenora District

Alterations and Improvements to Existing House for Gaoler (\$319.93)

J. G. Brown, contract plumbing..... 319 93

Mining Recorder's Office and Lock-up, Sioux Lookout (\$22,671.77)

Callander Foundry & Manufacturing Co., Ltd., ceiling fixtures, 16.25; Canada Hardware, Ltd., hardware, 459.34; Canadian National Railways, connecting water main, etc., 67.72; Day Lumber Co., coal, 60.65; H. Cheyne, contract, electric wiring, 825.00; Grand & Toy, Ltd., chairs, settees, etc., 216.45; L. A. Greene & Co., contract, plumbing, etc., 4,928.37; R. Laidlaw Lumber Co., Ltd., lumber, 447.51; A. A. J. MacDonald, coal, etc., 583.90; Mueller, Ltd., valves, 78.75; Neptune Meter Co., Ltd., meter, 52.00; Pay list, wages of men, 1,156.10; Robt. Simpson Co., Ltd., blinds, 57.60; Town of Sioux Lookout, sidewalk, etc., 662.70; J. & J. Taylor Co., Ltd., contract, steel cells, 2,964.31; W. Walker & Son, Ltd., hardware, 12.48; R. E. Wright & Co., general contract, etc., 10,123.62. Sundries—express, 6.40; freight, 72.56; petty disbursements, 34.06... 22,825 77
Less refund, Criminal Justice Department for coal..... 154 00
22,671 77

New Gaol (\$303.50)

Corporation of Town of Kenora, installing power and light service..... 303 50

Payment of Purchase and Installation of Steel Cells at Gold Pines
Patricia Portion (\$730.00)

Goldie & McCulloch Co., Ltd., prison cells, etc., 475.00; R. E. Wright & Co., contract, putting up cells, 255.00..... 730 00

Nipissing

New Gaol, North Bay (\$7,575.77)

R. R. Foster, wire fence, 168.00; Jeffrey & Stevens, work on garage and stable, 168.89; Corporation Town of North Bay, part cost of sewer, 7,238.88..... 7,575 77

Wall around Gaol, North Bay (\$15,218.42)

Estate of J. H. Bell, explosives, 18.00; J. W. Billington, rock, 448.25; Canada Cement Co., Ltd., cement, 960.40; Cochrane-Dunlop Hardware, Ltd., hardware, etc., 488.76; Hydro-Electric Power Commission, machinery parts, 196.16; Lindsay & McCluskey, Ltd., lime, 54.00; Ontario Reformatory, Mimico, brick, 300.00; Pay list, wages of men, 5,906.77; E. M. Quirt, unloading steel, 25.00; Standard Planing Mills & Lumber Co., lumber, 1,491.23; Steel Co. of Canada, Ltd., steel, 2,033.74; H. Stockdale, lumber, gravel, etc., 1,382.92; J. & J. Taylor, Ltd., steel door and gate, 500.00; Geo. Thompson, gravel, 1,102.50. Sundries—cartage, 139.50; freight, 144.74; petty disbursements, 26.45..... 15,218 42
District Buildings..... \$46,819 39

MISCELLANEOUS (\$95,075.59)

Ontario Government Building, Exhibition Park, Toronto, Grant to
City of Toronto (\$50,000.00)

Corporation of the City of Toronto, annual grant..... 50,000 00

Purchase of Property (\$45,075.59)

Departments of Northern Development and Public Works—
Executors of Batten Estate, house and lot No. 113 in Village of Port Carling for approach to Port Carling swing bridge, 2,000.00; Thos. Johnson, legal fees, 16.78 2,016 78
Fort William Industrial Farm—
J. R. Elliott, west half of lot 22 in 4th Concession, Township of Neebing..... 700 00
Ontario Agricultural College—
H. E. LeDrew, commission on purchase price of Graesser property..... 625 00
Ontario Hospital, Cobourg—
Armstrong and Willmott, legal expenses re purchase of Heaslip property, 61.89; Benjamin R. Heaslip, purchase of north parts of lots 10 and 11 in block "F" on south side of University Avenue, in the Town of Cobourg, for residence of physician in charge, 4,500.00..... 4,561 89
Ontario Hospital, Whitby—
J. Pearse, payment of mortgage and interest on Annis property..... 1,253 86
Ontario Provincial Police—
Imperial Bank of Canada, purchase of two buildings on lot 34, Gold Pines, Ontario, for use as police post..... 900 00
Miscellaneous—
Trustees of Toronto General Hospital, purchase of No. 2 Queen's Park..... 35,018 06
Public Buildings..... \$2,224,103.39
Supply Bill..... \$3,054,005.89

STATUTORY

Minister's salary (see page K 11)..... 10,000 00

Drainage Aid Work, R.S.O. 1927, Chap. 63, Section 4 (\$98,143.00)

Treasurer, Township of—Caledonia, 2,169.00; Colchester, South, 3,049.00; Culross, 2,353.00; Dover, 3,580.00; Drummond, 21,040.00; Harwich, 10,100.00; Howard, 2,169.00; Kinloss, 2,172.00; McGillivray, 2,695.00; Nepean, 8,172.00; Osgoode, 3,943.00; Raleigh, 2,051.00; Sombra, 3,716.00; Usborne, 2,435.00; Wallace, 3,581.00; Westminster, 4,214.00; Yonge Front, 3,940.00; Essex Border Utilities Commission, 16,764.00..... 98,143 00

Statutory.....\$108,143 00

SPECIAL WARRANTS

**For the Payment of Portrait of the Honourable William Donald Ross,
Lieutenant-Governor of Ontario (\$5,000.00)**

John Russell, portrait..... 5,000 00

Boys' Camp, Lake Couchiching, Erection of Building, Water Supply, etc. (\$427.12)

Canadian Westinghouse Co., Ltd., lamps, 38.59; Department of Public Works, furniture, 86.50; Globe Printing Co., advertising, 13.50; Jones & Bolton, plumbing supplies, 141.69; Ritchie & Mould, electric supplies, 146.84..... 427 12

To pay for Provisions for Government House (\$278.97)

Canada Bread Co., Ltd., bread, 19.51; Mrs. M. Chambers, fish, 10.23; City Dairy Co., Ltd., milk and cream, 38.61; H. G. Cook, meat, 62.12; M. Hollingshead, groceries, 147.40; petty disbursements, 1.10..... 278 97

Ontario Hospital, Orillia, Reconstruction of Barns Destroyed by Fire (\$19,497.58)

M. H. Braden, construction and equipping of barns, 15,545.90; Canadian General Electric Co., Ltd., electrical supplies, 126.46; Sundry newspapers, advertising re tenders, 172.70; E. Webb & Son, contract re silos, 3,652.52..... 19,497 58

Special Warrants.....\$25,203.67

Total.....\$3,187,352 56
Less Salary Assessment..... 7,966 98

Total Expenditure, Department of Public Works.....\$3,179,385 58

PART L

DEPARTMENT OF HIGHWAYS

FISCAL YEAR, 1931-32

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PART L—DEPARTMENT OF HIGHWAYS
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Highways	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:								
Salaries.....	4	209,325 00	174,125 00	24,816 66	198,941 66	10,383 34		
Contingencies.....	5	90,000 00	99,068 19	4,768 87	103,837 06		13,837 06	15,000 00
Telephone Accounts.....	6	500 00	153 73		153 73	346 27		
Main Office.....	..	299,825 00	273,346 92	29,585 53	302,932 45	10,729 61	13,837 06	
Miscellaneous:								
Salaries, Garage Foreman, Chauffeurs, etc.....	7	24,600 00	23,100 00		23,100 00	1,500 00		
Automobiles, purchase, repairs, maintenance, etc.....	7	18,000 00	16,912 73		16,912 73	1,087 27		
Exhibits.....	7	5,000 00	5,349 17		5,349 17		349 17	500 00
Grants:								
Ontario Good Roads Association.....	7	400 00	400 00		400 00			
Canadian Good Roads Association.....	7	2,000 00	2,000 00		2,000 00			
Membership Fee, Association of Road Congress.....	..	50 00				50 00		
Road Surveys, etc.....	7	40,000 00	28,680 85	2,749 06	31,429 91	8,570 09		
Taxes now due or accruing on Properties, etc.....	8	500 00	283 60		283 60	216 40		
Unforeseen and unprovided.....	8	3,500 00	54 00		54 00	3,446 00		
Miscellaneous.....	..	94,050 00	76,780 35	2,749 06	79,529 41	14,869 76	349 17	
Motor Vehicles Branch:								
Salaries.....	8	93,250 00	87,414 20		87,414 20	5,835 80		
Contingencies.....	9	60,000 00	70,360 82		70,360 82		10,360 82	25,000 00
Motor Vehicles Branch.....	..	153,250 00	157,775 02		157,775 02	5,835 80	10,360 82	
Miscellaneous:								
Traffic Supervisor and Inspectors.....	10	10,200 00	5,400 00		5,400 00	4,800 00		
Services and Expenses re Traffic Act, etc.....	10	10,000 00	8,389 72		8,389 72	1,610 28		

Automobile markers and supplies.....	10	65,000 00	62,194 41	.....	62,194 41	2,805 59	.....
Testing automobile headlights.....	10	400 00	75 00	.....	75 00	325 00	.....
Safety Committee to pay cost of advertising, etc.....	10	35,000 00	30,544 22	.....	30,544 22	4,455 78	.....
Educational work, etc.....	10	3,000 00	130 50	.....	130 50	2,869 50	.....
Miscellaneous.....	..	123,600 00	106,733 85	.....	106,733 85	16,866 15	.....
Supply Bill.....	..	670,725 00	614,636 14	32,334 59	646,970 73	48,301 32	24,547 05
Statutory:							
Minister's salary.....	11	.....	10,000 00	.....	10,000 00	.....	.....
Provincial Highways construction.....	11	.....	725,664 88	3,603,531 13	4,329,196 01	.....	.....
County Roads construction.....	55	.....	1,280,735 88	2,389,598 84	3,670,334 72	.....	.....
Township Roads construction.....	55	.....	1,236,209 60	641,195 95	1,877,405 55	.....	.....
Connecting Links.....	56	.....	2,615 44	43,962 70	46,578 14	.....	.....
Indian Reserve Roads.....	56	.....	11,129 12	2,115 89	13,245 01	.....	.....
Statutory.....	..	.....	3,266,354 92	6,680,404 51	9,946,759 43	.....	.....
Total.....	..	.....	3,880,991 06	6,712,739 10	10,593,730 16	.....	.....
Less Salary Assessment.....	..	.....	15,144 04	.....	15,144 04	.....	.....
Department of Highways.....	..	.....	3,865,847 02	6,712,739 10	10,578,586 12	.....	.....

SUMMARY

Department of Highways		Page	Ordinary	Capital	Total
Main Office.....	4-6	\$	273,346 92	\$	\$
Miscellaneous, Main Office.....	7-8		76,780 35	29,585 53	302,932 45
Motor Vehicles Branch.....	8-10		157,775 02	2,749 06	79,529 41
Miscellaneous, Motor Vehicles Branch.....	10		106,733 85	.....	157,775 02
Statutory.....	11-56		3,266,354 92	6,680,404 51	106,733 85
Total.....	.....		3,880,991 06	6,712,739 10	9,946,759 43
Less Salary Assessment.....	.....		15,144 04	.....	10,593,730 16
Department of Highways.....	.....		3,865,847 02	6,712,739 10	15,144 04
	.....				10,578,586 12

DEPARTMENT OF HIGHWAYS

Hon. Leopold Macaulay.....Minister (Statutory).....\$10,000 00

MAIN OFFICE

Salaries (\$198,941.66)

R. M. Smith.....	Deputy Minister.....	12 months	6,000 00
A. A. Smith.....	Chief Engineer.....	12 "	4,800 00
G. G. Creig.....	Assistant Chief Engineer.....	12 "	3,800 00
C. H. Nelson.....	Location and Equipment Engineer.....	12 "	275 00
R. G. Muir.....	Chief Engineer of Municipal Roads.....	12 "	4,000 00
W. H. Brown.....	Chief Accountant.....	12 "	3,300 00
J. A. P. Marshall.....	Municipal Road Engineer.....	12 "	3,000 00
J. M. MacInnes.....	" " ".....	12 "	3,000 00
A. N. Fellows.....	" " ".....	12 "	3,000 00
J. H. Hawes.....	" " ".....	12 "	3,000 00
H. A. Smail.....	" " ".....	12 "	3,000 00
H. T. Eaton.....	" " ".....	12 "	3,000 00
P. Higgins.....	" " ".....	12 "	2,850 00
H. L. Schermerhorn.....	" " ".....	12 "	2,850 00
W. H. Keith.....	" " ".....	12 "	2,850 00
W. S. Cook.....	" " ".....	12 "	2,550 00
W. G. Gibson.....	" " ".....	12 "	2,550 00
W. A. MacLachlan.....	Assistant Highway Engineer.....	12 "	3,000 00
Adam Hay.....	" " ".....	12 "	3,000 00
H. N. Lamont.....	" " ".....	12 "	2,550 00
A. Sedgwick.....	Bridge Engineer.....	12 "	3,300 00
D. Barclay.....	Senior Draughtsman, Group 2.....	12 "	2,300 00
L. Loch.....	Draughtsman, Group 1.....	12 "	2,100 00
J. F. Cassidy.....	" " ".....	12 "	2,000 00
John F. Hill.....	" " 2.....	12 "	1,600 00
D. S. Spence.....	" " ".....	12 "	1,600 00
R. N. McLagan.....	" " ".....	12 "	1,600 00
W. L. Jackson.....	" " ".....	12 "	1,600 00
W. A. Skinner.....	" " ".....	12 "	1,600 00
C. J. Carson.....	" " ".....	1 1/2 "	66 66
Geo. Stockdale.....	" " ".....	12 "	1,500 00
W. Kitson.....	Testing Engineer.....	12 "	2,200 00
W. Braggins.....	Senior Laboratory Assistant.....	12 "	1,800 00
J. L. Zoller.....	Principal Clerk and Assistant Accountant.....	12 "	2,400 00
N. W. Cosby.....	Principal Clerk.....	12 "	2,200 00
J. Smith.....	" " ".....	12 "	2,100 00
N. W. Hallett.....	Senior Clerk.....	12 "	2,000 00
H. Allen.....	" " ".....	12 "	2,000 00
F. Martin.....	" " ".....	12 "	2,000 00
Wm. Spence.....	" " ".....	12 "	1,900 00
E. A. Mitchell.....	" " ".....	12 "	1,900 00
A. R. Kennedy.....	" " ".....	12 "	1,900 00
N. W. Hainesworth.....	" " ".....	12 "	1,900 00
W. A. Anderson.....	" " ".....	12 "	1,900 00
M. F. Cross.....	" " ".....	12 "	1,800 00
M. Kennedy.....	" " ".....	12 "	1,800 00
C. A. Saunders.....	" " ".....	12 "	1,800 00
H. H. Knight.....	" " ".....	12 "	1,800 00
S. J. Burstow.....	Clerk, Group 1.....	12 "	1,600 00
W. Coomber.....	" " ".....	12 "	1,600 00
A. V. Rochemont.....	" " ".....	12 "	1,600 00
C. Hoover.....	" " ".....	12 "	1,500 00
C. Gorman.....	" " ".....	12 "	1,400 00
J. Pogue.....	" " ".....	12 "	1,400 00
C. Hewitt.....	" " ".....	12 "	1,400 00
D. Chambers.....	" " 2.....	12 "	1,200 00
L. Lindsay.....	" " ".....	12 "	1,200 00
E. C. Morley.....	" " ".....	12 "	1,125 00
M. E. Murray.....	" " ".....	12 "	1,125 00
E. E. Brown.....	" " ".....	12 "	1,125 00
R. N. Page.....	" " 3.....	12 "	900 00
L. Rooker.....	" " ".....	12 "	900 00
G. C. Rudback.....	" " ".....	12 "	825 00
D. H. Talbot.....	" " ".....	12 "	750 00

Main Office—Continued

Salaries—Continued

J. Fraser	Head Automobile Mechanic	12 months	2,000 00
W. M. Johnson	Automobile Mechanic	12 "	1,800 00
F. Porter	Stock Clerk	12 "	1,500 00
J. H. Morris	" "	12 "	1,500 00
M. H. Woods	Senior Audit Clerk	12 "	2,000 00
J. H. Robinson	" " "	12 "	1,900 00
A. H. Foley	" " "	12 "	1,800 00
W. G. Allen	" " "	12 "	1,700 00
Geo. Brown	Audit Clerk	12 "	1,600 00
L. B. Teetzell	" "	12 "	1,500 00
P. H. Jory	" "	12 "	1,500 00
H. M. Beemer	Secretarial Stenographer	12 "	1,600 00
B. Bradley	Senior Clerk Stenographer	12 "	1,500 00
E. M. James	" " "	12 "	1,500 00
E. K. Reid	" " "	12 "	1,400 00
I. H. Bradley	Clerk Stenographer, Group 1	12 "	1,200 00
M. Crumpton	" " "	12 "	1,200 00
E. Moffitt	" " "	12 "	1,200 00
P. M. Griffin	" " "	12 "	1,200 00
A. M. Boisseau	" " "	12 "	1,200 00
L. Wicks	" " "	12 "	1,200 00
H. Farewell	" " "	12 "	1,125 00
M. J. Wilson	" " "	12 "	1,125 00
R. E. Beaupre	" " "	12 "	1,050 00
Lillian E. Leeson	" " "	12 "	1,050 00
E. D. Morgan	" " "	12 "	1,050 00
M. Walker	" " "	12 "	975 00
Isabel L. Hayden	" " "	12 "	900 00
M. Carson	Clerk Typist, " 1	12 "	1,200 00
S. Simpson	" " "	12 "	1,200 00
H. E. Milligan	" " "	12 "	1,200 00
C. McCoy	" " "	12 "	1,200 00
Esme Banning	" " " 2	12 "	900 00
H. F. Brown	" " "	12 "	900 00
Mrs. W. Adams	Senior Filing Clerk	12 "	1,600 00
K. Lindsay	Filing Clerk, Group 1	12 "	1,200 00
N. Rapson	" " "	12 "	1,200 00
J. Mason	Office Appliance Operator, Group 1	12 "	1,600 00
A. E. Luck	" " " " 2	12 "	1,300 00
B. Edwards	" " " " 3	12 "	900 00
N. H. Richardson	Property Valuator	12 "	3,000 00
N. Crew	Cheque Writer, Group 2	12 "	1,200 00
G. Saul	" " " 3	12 "	975 00
K. A. Cockburn	Secretary to Minister	12 "	2,400 00
R. W. Bond	Office Boy	12 "	675 00
J. Rule	" "	12 "	675 00
Frank H. Smith	" "	12 "	750 00
W. H. Ramsay	Tracer	12 "	900 00

Contingencies (\$103,837.06)

Temporary Services, \$18,343.67:

M. K. Barchard	Clerk Typist, Group 2	12 months	750 00
A. W. Bradbury	Clerk, " 1	12 "	1,200 00
A. J. Brown	Clerk Stenographer, " 2	12 "	825 00
F. W. Burch	Clerk, " 3	12 "	750 00
Dora A. Doe	Clerk Typist " 2	7 "	437 50
M. Fawcett	Filing Clerk, " 1	12 "	900 00
Mary Fice	Clerk Typist, " 2	12 "	750 00
M. D. Fralick	Clerk Stenographer, " 2	12 "	825 00
T. D. Gordon	Clerk " 2	12 "	975 00
K. Rae Green	Clerk Stenographer, " 2	1 "	68 75
C. Hewson	" " " 2	12 "	825 00
W. H. Jarvis	Office Boy	12 "	525 00
J. A. Leslie	Inspector of Signs and Gasoline Pumps	12 "	2,299 92
D. E. Manchester	Municipal Road Engineer	12 "	2,400 00
H. MacGregor	Office Boy	12 "	525 00
J. D. Millar	Acting Municipal Road Engineer	3 "	450 00
C. A. Poynton	Municipal Road Engineer	12 "	2,400 00

Main Office—Continued

Contingencies—Continued

Temporary Services—Continued.

Ross Roberts.....	Office Boy.....	12 months	525 00
M. A. Sheppard.....	Clerk Typist, Group 2.....	12 "	750 00
W. R. C. Warren.....	Draughtsman, " 2.....	1 "	100 00
Elmere Williams.....	Clerk Typist, " 2.....	1 "	62 50

Travelling Expenses, \$32,747.40.

H. Allen, 68.95; W. G. Allen, 1,127.58; W. A. Anderson, 259.03; George Brown, 1,491.00; W. H. Brown, 1,123.01; C. J. Carson, 9.30; K. A. Cockburn, 51.73; W. S. Cook, 493.56; H. T. Eaton, 648.19; A. N. Fellows, 622.71; A. H. Foley, 1,213.61; W. G. Gibson, 548.62; C. Gorman, 1,558.08; T. D. Gordon, 1,215.65; N. W. Hallett, 28.05; J. H. Hawes, 575.37; A. Hay, .90; P. M. Higgins, 524.85; P. H. Jory, 1,805.30; W. H. Keith, 536.93; T. L. Kennedy, 53.40; A. R. Kennedy, 29.45; H. H. Knight, 18.75; Hon. L. Macaulay, 700.00; D. E. Manchester, 1,339.98; J. A. P. Marshall, 934.86; W. A. MacLachlan, 36.13; J. B. Mason, 2.90; J. M. MacInnes, 563.11; J. D. Miller, 425.00; E. A. Mitchell, 333.20; R. C. Muir, 780.46; R. N. Page, 144.25; J. Pogue, 1,316.65; C. A. Poynton, 735.45; J. H. Robinson, 1,430.77; A. V. Rochemont, 24.90; C. A. Saunders, 1,856.97; H. L. Schermerhorn, 1,324.26; H. A. Smail, 751.19; J. Smith, 426.02; R. M. Smith, 1,465.99; D. H. Talbot, 183.00; L. B. Teetzel, 1,556.37; M. H. Woods, 1,892.43; J. L. Zoller, 519.49.....	32,747 40
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Advertising, \$1,008.96.

J. J. Gibbons Co., Ltd., 868.96; F. Smily, 140.00.....	1,008 96
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Advisory Board, \$1,800.00.

J. F. Hill, 510.00; F. V. Laughton, 585.00; T. G. Mahoney, 705.00.....	1,800 00
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Miscellaneous, \$49,937.03.

Addressograph Multigraph of Canada, Ltd., rolls, repairs, etc., 2,022.68; American Society for Testing Materials, 15.00; Anglo Traders, Ltd., bunting, 75.00; Angus-Mack Co., census, 31.40; Art Metropole, books, etc., 1,003.76; Bourne & Towse, maps, 12.50; Burroughs Adding Machine of Canada, Ltd., inspections, repairs, etc., 17.93; Buscombe & Dodds, Ltd., wipers, 32.75; Canadian Colortype, Ltd., gas pump markers, etc., 664.20; Canadian Photo Copy Co., photostats, 83.03; Copp-Clark Co., Ltd., road maps, etc., 3,702.47; Corona Typewriters, Ltd., inspections, 12.00; H. L. Crabtree, Ltd., maps, 76.65; A. G. Cumming, Ltd., blueprinting, 957.28; Department of Public Works, blueprint paper, etc., 439.01; Diver Electrotype Co., repairs, etc., 239.44; Employers Liability Assurance Corp., Ltd., premiums, 30.00; Engineering Institute of Canada, fees, etc., 10.00; Field, Love & House, inspections, etc., 109.00; General Office Equipment Corp., Ltd., maintenance, 36.00; Heaton Publishing Co., books, 5,000.00; Instruments, Ltd., blueprinting, etc., 152.31; King's Printer, 26,939.09; Leatherdale Studios, prints, 12.00; McCann & Alexander, inspections, 12.00; McAdam & Langstaff, bond, 150.00; Might Directories, Ltd., maps, 29.50; Miller Lithographic Co., Ltd., maps, 935.00; Ocean Accident and Guarantee Corp., Ltd., gas tax bond, 30.00; Province of Ontario Pictures, pictures, etc., 294.75; J. F. Raw Co., Ltd., blueprinting, etc., 368.19; Reed, Shaw & McNaught, gas tax bond, 100.00; Reliance Engravers, Ltd., designing layout, etc., 106.54; Remington Typewriters, Ltd., inspection, etc., 86.74; Roneo Co. of Canada, Ltd., cabinet, 118.64; Russell & Russell, surety bonds, 2,454.37; R. M. Smith, services as consulting engineer, 1,500.00; Stewart Ray Motors, gas, etc., 11.93; Stratford Chair Co., table, 18.00; J. R. Summers Co., premium on bond, 25.00; Typewriter Sales & Service Co., inspections, etc., 65.00; Thayers, Ltd., gas, 28.22; Thomas & Corney Typewriters, Ltd., inspections, 17.00; United Typewriter Co., Ltd., inspections, etc., 93.24; Watson & McVittie, premium on bonds, 75.00. Sundries—cartage, .50; car tickets, 60.00; excise stamps, 49.00; express, 972.38; newspapers and periodicals, 180.25; telegrams, 417.33; petty disbursements, 64.95.....	49,937 03
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Telephone Account (\$153.73)

Bell Telephone Co. of Canada, Ltd., tolls.....	153 73
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Main Office..... \$302,932.45

Miscellaneous—Continued

Garage

Salaries (\$23,100.00)

T. Johnston.....	Garage Foreman.....	12 months	2,700 00
Owen Pope.....	Chauffeur.....	12 "	1,600 00
D. Neave.....	".....	12 "	1,600 00
C. G. Knight.....	".....	12 "	1,600 00
W. McCallum.....	".....	12 "	1,600 00
G. Treadway.....	".....	12 "	1,600 00
J. Dollery.....	".....	12 "	1,600 00
H. Coleman.....	".....	12 "	1,600 00
Frank Law.....	".....	12 "	1,600 00
Douglas Best.....	".....	12 "	1,600 00
M. Rutherford.....	".....	12 "	1,600 00
W. Gordon.....	".....	12 "	1,400 00
C. H. G. Peto.....	Automobile Mechanic, Group 2.....	12 "	1,600 00
W. McGrath.....	Garage Attendant.....	12 "	1,400 00

Automobile, Purchase, Repairs, Maintenance, Equipment and Service
for all Departments of Government (\$17,981.48)

Barker Bros., Ltd., cleaning uniforms, 12.00; Department of Highways, gas, oil, etc., 17,903.29; The Suititorium, cleaning uniforms, 66.19.....	17,981 48
Less Refunds, Rentals, etc.....	1,068 75
	<hr/> 16,912 73

Highways Exhibits (\$5,349.17)

H. Allen, travelling expenses, 404.43; T. H. Burton, travelling expenses, 114.40; Canadian General Electric Co., bulbs, 15.34; J. Carew Lumber Co., Ltd., lumber, 13.09; C. J. Carson, travelling expenses, 99.20; K. A. Cockburn, travelling expenses, 686.32; Day Sign Co., Ltd., glass, etc., for sign, 43.50; Department of Lands and Forests, erecting cabins, 144.60; Detroit Exposition Co., building floor, etc., 205.00; Downer Pattern Works, constructing cabin, labour, etc., 582.70; O. J. Evans & Sons, rent of drapes, 19.00; T. D. Gordon, travelling expenses, 78.85; Grand Central Palace Electric Corp., electric service, 65.34; E. A. Mitchell, travelling expenses, 18.17; Ottawa Hydro-Electric Commission, electric current, 25 10; W. F. Petry, shipping cases, 139.10; Province of Ontario Pictures, transparencies, 44.00; L. Rooker, travelling expenses, 13.10; Royal Agricultural Winter Fair, electrical service, etc., 59.84; W. W. Stallworthy, repairs to models, 1,461.84; E. Stockdale, travelling expenses, 2.00; George Stockdale, travelling expenses, 250.18; Treasurer, Canadian National Exhibition, electrical work, 67.67; W. Winters, cartage, 600.00. Sundries—customs, 129.45; freight, 2.62; petty disbursements, 64.33.....	5,349 17
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Grants (\$2,400.00)

Canadian Good Roads Association, grants, 2,000.00; Ontario Good Roads Association, grants, 400.00.....	2,400 00
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Road Surveys, Inspections, etc. (\$31,429.91)

Temporary Services, \$25,923.26.	
R. S. Code, surveyor, at 208.00 per month, 2,496.00. Pay list, wages of men taking traffic census, 23,427.26.....	25,923 26
Travelling Expenses, \$253.06.	
W. Kitson.....	253 06
Conferences of Superintendents, Counties and Townships, \$3,021.40.	
Sundry Superintendents.....	3,021 40

Miscellaneous, \$2,232.19.

Art Metropole, blueprint paper, 48.82; Bursar, University of Toronto, tinsmith and carpenter's time, etc., 60.18; Canadian Foresters' Hall, Ltd., rent, 70.00; Canadian Laboratory Supplies, Ltd., flasks, etc., 95.09; A. G. Cumming, Ltd., blueprint paper, 247.63; Department of Public Works, blueprinting, paper, etc., 713.19; Canadian Fairbanks-Morse Co., Ltd., scale, weights, etc., 55.75; M. J. Galvin, resetting drill, 21.00; Instruments, Ltd., blueprint paper, 137.86; J. F. Raw & Co., Ltd., blueprint paper, etc., 112.82; C. J. Tagliabue Mfg. Co., thermometers, 33.84; The Levis, wipers and waste, 12.50. Sundries—express, 544.37; freight, 7.02; telegrams, 5.13; petty disbursements, 66.99.....	2,232 19
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Miscellaneous—Continued

Road Surveys, Inspections, etc.—Continued

Taxes on Gravel Pits, etc. (\$283.60)

Treasurer, Township of Scarboro, taxes..... 283 60

Unforeseen and Unprovided For (\$54.00)

Coles Florist, wreath, 12.00; Gore Park Floral Co., Ltd., wreath, 12.00; McKenna's House of Flowers, wreath, 20.00; R. M. Smith, meals for engineers, publishers, etc., 10.00..... 54 00

Miscellaneous..... \$79,529.41

MOTOR VEHICLES BRANCH

Salaries (\$87,414.20)

J. P. Bickell.....	Registrar of Motor Vehicles.....	12 months		4,200 00
H. Kelly.....	Head Clerk, Group 1.....	12 "		2,850 00
A. A. Townley.....	" " ".....	12 "		2,700 00
T. E. Burkitt.....	" " 2.....	12 "		2,400 00
J. S. Tatton.....	Senior Clerk.....	12 "		2,000 00
G. C. Evans.....	" ".....	12 "		1,900 00
Alfred G. Hovey.....	" ".....	12 "		1,700 00
James Jackson.....	" ".....	12 "		1,700 00
W. E. Laxton.....	Chauffeur Examiner.....	12 "		1,600 00
W. Arnold.....	Clerk, Group 1.....	12 "		1,700 00
C. Miller.....	" ".....	12 "		1,600 00
C. C. Ware.....	" ".....	12 "		1,600 00
R. G. Baker.....	" ".....	12 "		1,700 00
E. Smith.....	" ".....	12 "		1,500 00
Mrs. H. Nicholls.....	" ".....	12 "		1,500 00
W. Boughner.....	" ".....	12 "		1,500 00
Wm. S. Verner.....	" ".....	12 "		1,400 00
A. G. McNab.....	" ".....	12 "		1,400 00
Richard J. Taylor.....	" ".....	12 "		1,400 00
Wm. Keddy.....	" " 2.....	12 "		1,300 00
J. F. MacLean.....	" ".....	12 "	1,200 00	
	Less Leave of Absence.....		250 00	950 00
L. Wingfield.....	" ".....	12 "		1,125 00
A. H. Rowan.....	" ".....	12 "		1,200 00
B. F. Moses.....	" ".....	12 "		1,050 00
M. Cocker.....	" ".....	12 "		1,050 00
W. M. Earl.....	" ".....	12 "		1,050 00
E. L. Mortimer.....	" " 3.....	12 "		900 00
A. H. Saunders.....	Stock Clerk, Group 2.....	12 "		1,050 00
M. Howard.....	Senior Clerk Stenographer.....	12 "		1,500 00
I. G. Smith.....	Clerk Stenographer, Group 1.....	12 "		1,125 00
O. Fraser.....	" ".....	12 "		1,125 00
N. C. F. Brown.....	" ".....	12 "		1,125 00
N. Kirby.....	" ".....	12 "		1,050 00
R. B. Sharland.....	" ".....	12 "		1,050 00
C. M. Creswell.....	" " 2.....	12 "		975 00
M. I. Gillies.....	" " 2.....	12 "		900 00
H. E. Kelly.....	Clerk Typist.....	12 "	1,200 00	
	Less Leave of Absence.....		53 97	1,146 03
F. J. O'Connor.....	" ".....	12 "		1,125 00
M. Folger.....	" ".....	12 "		1,125 00
K. Loughrin.....	" ".....	12 "		1,125 00
Mrs. C. H. Kerfoot.....	" ".....	12 "		1,125 00
L. McNabb.....	" ".....	12 "		1,125 00
I. E. Madden.....	" ".....	12 "	1,050 00	
	Less Leave of Absence.....		87 50	962 50
B. Tilston.....	" ".....	12 "		1,050 00
M. B. Evans.....	" ".....	12 "		1,050 00
J. Judd.....	" ".....	12 "		1,050 00
M. Netterfield.....	" ".....	12 "		1,050 00
L. V. Lott.....	" ".....	12 "		1,050 00
N. Geddes.....	" ".....	12 "		1,050 00

Motor Vehicles Branch—Continued

Salaries—Continued

E. E. Secker.....	Clerk Typist	Group 1.....	12 months	1,050 00
R. Riches.....	“ “	“	12 “	975 00
E. M. Flavelle.....	“ “	“	12 “	975 00
D. E. Holmes.....	“ “	“	12 “	975 00
H. E. Lyons.....	“ “	“ 2.....	12 “	825 00
B. Scott.....	Senior Filing Clerk.....		3¼ “	430 67
N. Griffiths.....	Filing Clerk,	“ 1.....	12 “	1,125 00
E. M. Eldridge.....	“ “	“	12 “	1,125 00
O. Hammett.....	“ “	“	12 “	1,050 00
P. Peers.....	“ “	“	12 “	975 00
E. Jones.....	“ “	“	12 “	975 00
G. Manning.....	“ “	“	12 “	975 00
L. M. Morrison.....	“ “	“	12 “	975 00
D. K. Weir.....	“ “	“	12 “	975 00
C. Craig.....	“ “	“ 2.....	12 “	900 00
M. Edmund.....	“ “	“	12 “	900 00
F. Godfrey.....	“ “	“	12 “	900 00
D. Kerns.....	“ “	“	12 “	900 00
E. E. Durham.....	“ “	“	12 “	825 00
Wm. E. Brown.....	Office Boy.....		12 “	675 00

Contingencies (\$70,360.82)

Temporary Services, \$32,356.12.

M. Aitken.....	Filing Clerk,	Group 2.....	12 months	750 00
H. J. Arnott.....	Clerk Typist	“ 2.....	12 “	750 00
J. Bain.....	Filing Clerk,	“ 2.....	12 “	750 00
F. Banks.....	Clerk Typist,	“ 2.....	12 “	750 00
F. J. Biette.....	Filing Clerk,	“ 2.....	12 “	750 00
K. Bradley.....	Clerk,	“ 3.....	12 “	750 00
H. C. Brown.....	Office Boy		10½ “	462 74
F. Bruce.....	Clerk Typist,	“ 2.....	12 “	750 00
E. M. Cockin.....	Inspector		12 “	1,200 00
M. E. Crowley.....	Clerk Stenographer,	“ 2.....	12 “	825 00
G. M. Crozier.....	Filing Clerk,	“ 2.....	12 “	750 00
T. S. Cumber.....	Inspector		12 “	1,200 00
M. Daniel.....	Clerk Typist,	“ 2.....	12 “	750 00
G. R. Duncan.....	Clerk,	“ 2.....	12 “	750 00
M. Dunn.....	Clerk Stenographer,	“ 2.....	12 “	825 00
R. B. Galna.....	Clerk Typist	“ 2.....	12 “	750 00
J. L. Gardiner.....	Clerk,	“ 2.....	12 “	975 00
R. Hanna.....	Filing Clerk,	“ 3.....	12 “	750 00
C. J. Higgins.....	Clerk,	“ 2.....	12 “	975 06
N. Holdsworth.....	Filing Clerk,	“ 2.....	12 “	750 00
U. Hodge.....	Clerk Typist,	“ 2.....	12 “	750 00
G. A. Hodgson.....	Special Examiner		12 “	2,199 90
G. Huffman.....	Filing Clerk,	“ 2.....	12 “	750 00
A. K. M. Little.....	Clerk Typist,	“ 1.....	12 “	750 00
L. G. Madill.....	“ “	“	12 “	900 00
J. Miller.....	Filing Clerk,	“ 2.....	12 “	750 00
J. M. McGarrie.....	“ “	“ 2.....	12 “	750 00
W. J. Nelson.....	Chauffeur Examiner		12 “	1,980 00
Jeana C. Painter.....	Clerk,	“ 2.....	12 “	975 00
P. S. Pedlar.....	Special Examiner		12 “	2,199 96
M. Quinn.....	Clerk Typist,	“ 1.....	12 “	900 00
J. J. Smith.....	Inspector,		12 “	1,200 00
Less Leave of Absence				211 54
G. M. Tibbetts.....	Filing Clerk,	“ 2.....	12 “	750 00
A. E. J. Rumley.....	Clerk Typist,	“ 2.....	12 “	750 00
E. Watson.....	Filing Clerk,	“ 2.....	12 “	750 00

Travelling Expenses, \$1,316.12.

J. P. Bickell, 552.54; W. M. Earl, 72.15; G. A. Hodgson, 11.90; A. G. Hovey, 143.20; P. S. Pedlar, 48.69; S. J. Tatton, 394.77; A. A. Townley, 92.87..... 1,316 12

Motor Vehicles Branch—Continued
Contingencies—Continued

Miscellaneous, \$36,688.58.	
B. P. Branham Co., automobile reference books, 170.84; Canadian Photo Copy Co., photostats, 160.60; Commercial Reproducing Co., Ltd., photostats, etc., 91.50; Diver Electrotype Co., Ltd., type, composition, etc., 249.87; Dominion Press Clipping Agency, clippings, 180.00; Eastern Conference of Motor Vehicle Administrators, membership, 25.00; Hydro-Electric Power Commission, tests, 110.00; King's Printer, 29,153.67; Might Directories, Ltd., listing registrations, etc., 2,658.32; National Safety Council, Inc., dues, 20.00; J. F. Raw Co., Ltd., blueprint paper, 21.87; Recording & Statistical Corp., Ltd., monthly statistics, 780.00; Remington Typewriters, Ltd., inspections, 19.75; L. C. Smith & Corona Typewriters of Canada, Ltd., index platen, inspections, 128.50; Society of Automotive Engineers, Inc., dues, 22.00; Wm. Stockdale, car repairs, 12.35; Sundry—persons, meals re overtime, 176.78; Toronto Transportation Commission, car tickets, 60.00; United Typewriter Co., Ltd., inspections, etc., 728.67. Sundries—Canadian customs, 21.88; excise stamps, 50.00; express, 1,701.70; newspapers and periodicals, 17.00; telegrams, 108.53; petty disbursements, 19.75.....	36,688 58
Motor Vehicles Branch.....	\$157,775.02

MISCELLANEOUS

Special Officers for Enforcement of Highway Traffic Act (\$5,400.00)	
A. J. Gamble.....Inspector.....	12 months 1,800 00
C. McKelvie.....“.....	12 “ 1,800 00
W. Stockdale.....“.....	12 “ 1,800 00

Services and Expenses re Traffic Act, etc. (\$8,389.72)

Travelling Expenses, \$6,261.75.	
W. Arnold, 1,103.79; T. E. Burkett, 40.75; E. M. Cockin, 1,610.09; A. Cordery, 3.80; T. S. Cumber, 1,478.55; W. F. Fenton, 3.00; A. Gamble, 100.40; G. A. Hodgson, 37.55; A. G. Hovey, 15.35; W. E. Laxton, 156.32; W. J. Nelson, 142.21; P. S. Pedlar, 204.89; J. J. Smith, 990.47; Wm. Stockdale, 59.99; S. J. Tatton, 314.59.....	6,261 75

Serving Summonses, Legal Services and Legal Fees, \$1,853.68.	
F. D. Boggs, 37.80; L. J. C. Bull, 70.00; S. A. Caldbeck, 42.75; J. A. Chambers, 32.46; W. M. Charlton, 15.00; T. K. Creighton, 3.00; F. G. Evans, 212.65; J. G. Harkness, 20.00; F. H. Herman, 777.00; J. M. Kearns, 25.00; R. W. Lent, 46.40; C. W. A. Marion, 45.70; H. Mehr, 38.40; W. C. Mickel, 25.00; J. Murray, 20.00; G. T. Puffer, 16.09; P. Smith, 66.18.. Sundry persons, witness fees, 360.25.....	1,853 68

Miscellaneous, \$274.29.	
Commissioner of Police for Ontario, board and room of constables, 131.70; Hydro-Electric Power Commission, tests on signals, 80.00; Dr. A. W. Keane, professional services, 22.00; E. Williams, services as Court Reporter, 20.00; petty disbursements, 20.59.....	274 29

Automobile Markers and Supplies, \$62,194.41.

Canadian Colortype, Ltd., plates, 2,934.00; Ontario Reformatory Industries, auto markers, 55,538.80. Sundries—cartage, 1,975.94; express, 67.30; freight, 1,678.37.....	62,194 41
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Testing Automobile Headlights, \$75.00.

Hydro-Electric Power Commission.....	75 00
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Safety Committee to Pay Cost of Advertising, etc., \$30,544.22.

J. J. Gibbons, Ltd., 23,754.22; E. L. Ruddy Co., Ltd., 6,775.00; Wellesley School Old Boys' Association, 15.00.....	30,544 22
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Educational Work, Conference, Membership Fees, Advertising, etc., \$130.50.

E. Langstaff, catering.....	130 50
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Miscellaneous, Motor Vehicles Branch\$106,733.85

STATUTORY

Minister's salary (see page L 4) 10,000 00

KING'S HIGHWAYS CONSTRUCTION (\$4,329,196.01)

(7 Geo. V, Chap. 16, Sec. 5)

Residency No. 1	555,275 80
Residency No. 2	400,526 38
Residency No. 3	587,536 79
Residency No. 4	1,334,681 39
Residency No. 5	938,178 90
Residency No. 6	1,032,115 31
Residency No. 7	753,280 32
Residency No. 8	755,353 21
Residency No. 9	444,498 59
Actinolite-Perth Project	1,609,553 53
Automobile and Road Equipment Branch	168,672 74
General	519,473 11

9,099,146 07

Less Federal and Provincial Unemployment Relief Fund

contribution

1,000,000 00

Automobile rentals, repairs and services

46,686 98

Municipal repayments for materials

346,809 37

1,393,496 35

7,705,649 72

Accountable outstanding, 1931-32

55,716 70

7,761,366 42

Less advanced, 1930-31

11,366 42

7,750,000 00

Less repayment by counties, suburban areas, etc.

(see page L 54)

3,420,803 99

4,329,196 01

Residency No. 1 (\$555,275.80)

Highway No. 2—Windsor to Lambeth via Belle River.

Highway No. 2a—Windsor to Tilbury.

Highway No. 3—Talbotville to Windsor (Ambassador Bridge).

Highway No. 3a—Highway No. 3 to Windsor (Tunnel).

Highway No. 7—Sarnia to junction with Highway No. 22.

Highway No. 18—Sandwich to Leamington.

Highway No. 21—Morpeth to Wyoming.

Engineer, C. K. S. Macdonell, Chatham

Blacksmithing, \$69.95.

F. C. Kimmerley, 18.80; Shanks Garage, 25.50; Sundries—25.65 69 95

Board of Men, \$59.00.

Chatham Hotel Co., Ltd., Chatham 59 00

Cement, Calcium Chloride and Bituminous Materials, \$42,294.12.

Barrett Co., Ltd., 1,084.76; Canada Cement Co., Ltd., 21,944.65; Canada Colors & Chemicals, Ltd., 739.79; Colas Roads, Ltd., 4,166.20; Dow Chemical Co., 3,597.00; Hadley's Chatham, Ltd., 165.00; Imperial Oil, Ltd., 2,874.72; Alexander Murray & Co., Ltd., 92.48 (credit); Non-Skid Pavement, Ltd., 3,443.78; Ontario Amiesite, Ltd., 379.60; Alfred Rogers, Ltd., 6,032.75; Simrall Refining Corp. of Canada, Ltd., 1,212.75; miscellaneous cement sack credits, 3,254.40 42,294 12

Coal, \$346.32.

F. S. Crow, 224.50; Falls & Son, 32.00; Hadleys' Chatham, Ltd., 26.30; J. W. Kerr, 15.55; Oldcastle Farmers' Co-operative Association, 44.72. Sundries, 3.25 346 32

Contracts, \$198,013.45.

Bituminous Spraying & Contracting Co., Ltd., No. 633, surface treatment, Ekfrid twp., Thamesville-Delaware project, 3,210.79; Cadwell Sand & Gravel Co., Ltd., No. 31-46, concrete pavement, Sandwich West twp., Amherstburg-

Statutory—Continued

King's Highway Construction—Continued

Residency No. 1—Continued

Contracts—Continued.

Windsor project, 26,289.41; Canada Paving & Supply Corporation, Ltd., No. 31-59, concrete pavement, Rochester & Maidstone twp., Windsor-Tilbury project, 26,023.39; Canada Paving & Supply Corporation, Ltd., No. 31-03; concrete pavement, Rochester and Maidstone twps., Tilbury-Windsor project, 13,963.85; Canada Paving & Supply Corporation, Ltd., No. 31-43, Warwick Bridge, Warwick twp., Sarnia-Strathroy project, 3,729.50; John Chick, Nos. 913, 1041 and 1092, spreading stone, Malden and Gosfield twps., Amherstburg-Kingsville project, 12,824.38; Colautti Bros., Ltd., No. 31-42, Big Creek Bridge, Tilbury twp., Belle River-Tilbury project, 4,950.79; Hadleys' Chatham, Ltd., No. 31-52, Blenheim Overhead Bridge, Harwich twp., Blenheim-Ridgetown project, 12,657.92; Hadleys' Chatham, Ltd., No. 31-83, Petrolia Bridges, Ennis-killen twp., Dresden-Petrolia project, 10,608.94; Johnson Bros. Co., Ltd., No. 31-04, concrete pavement, Dawn twp., Dresden-Lambton Line project, 21,314.99; Keystone Construction, Ltd., No. 32-16, culverts, Malden twp., Amherstburg-Windsor project, 6,461.18; W. A. Mackey, No. 32-08, grading, Gosfield and Malden twps., Kemptville-Amherstburg project, 9,296.45; Frank W. Nicholls, No. 32-35; Ekfrid Bridge, Ekfrid twp., Wardsville-Deleware project, 2,052.76; Ontario Bridge Co., Ltd., No. 31-72, Oil Springs and Oil City bridges, Ennis-killen twp., Dresden-Petrolia project, 9,936.83; John Patterson Co., Ltd., Nos. 497 and 571, Puce River bridge, Maidstone and Rochester twp., Windsor-Tilbury project, 13,165.18; Ryan Construction, Ltd., No. 32-11, Cedar Creek bridge, S. Colchester twp., Amherstburg-Kingsville project, 10,934.66; James Vance, No. 32-10, Knapp Island bridge, Malden twp., Amherstburg-Kingsville project, 5,981.18; Waltham and Fuller, No. 32-15, culverts, Gosfield and Colchester twps., Kingsville-Malden project, 4,611.25. 198,013 45

Drainage Materials (culverts, tile, etc.), \$9,202.32.

Canada Culvert Co., Ltd., 4,463.82; Canada Ingot Iron Co., Ltd., 10.95; Concrete Pipe, Ltd., 262.50; Corrugated Pipe, Ltd., 936.72; Crane, Limited, 21.18; Joseph Dalton, 10.00; Denison Tile Co., Ltd., 64.01; Dominion Wheel & Foundries, Ltd., 336.00; C. R. Gammage, 61.60; Hadleys' Chatham, Ltd., 1,368.80; Aaron Hill, 21.20; D. A. Hitch, 504.00; Katzman Pipe Supply Co., 91.20; Keystone Contractors, Ltd., 82.99; London Rolling Mills, Ltd., 198.74; Thos. E. Martin, 241.62; Meretsky, Burnstine & Meretsky, 16.90; Oil Springs Tile & Cement Co., 403.63; Pedlar People, Ltd., 62.61; Rebidoux Bros., 15.00; Union Natural Gas Co. of Canada, Ltd., 12.00. Sundries—16.85. 9,202 32

Fence and Guard Rail Materials, \$18,877.56.

Benson-Wilcox Electric Co., 78.68; Canadian Steel Corporation, Ltd., 12,583.22; Conklin Planing Mills, 402.66; Frost Steel & Wire Co., Ltd., 95.89; Hadleys' Chatham, Ltd., 3,472.01; Harrow Farmers' Co-operative Association, Ltd., 19.00; Lundy Fence Co., Ltd., 1,020.00; O'Brien Lumber Co., Ltd., 372.74; Archibald Park, 588.40; P. G. Piggott Lumber Co., Ltd., 244.96. 18,877 56

Gas and Lubricants, \$6,667.40.

Bailey Bros., 135.70; Roswell Bondy, 28.77; Bothwell Manufacturing Co., Ltd., 48.57; British American Oil Co., Ltd., 81.92; Brush's Tire & Battery Shop, 171.61; Canadian Oil Companies, Ltd., 58.19; M. A. Cornwall, 174.89; James Cowan & Co. of Windsor, Ltd., 26.77; Dresden Service Station, 76.47; Gammage & Co., 73.96; William Goold, 13.72; Geo. Harvey, 27.29; Harvey's Service Station, 48.97; S. Hues, 47.58; Imperial Oil, Ltd., 77.44; Johnston Garages & Motors, Ltd., 68.68; F. Kendall, 391.71; J. W. Kerr, 14.76; L. J. Lacey, 54.71; Ladouceur Bros., 50.27; Eli Malefant, 55.34; Merritt's Garage, 125.49; J. E. Moffatt, 32.77; J. E. McDonald & Sons, 37.72; McIrvine's Garage, 79.06; G. McMaster, 12.24; John O'Neil, 522.03; J. A. Parsons, 51.42; Rebidoux Bros., 208.75; Royal Windsor Garage, 38.18; C. S. Sheldon, 60.44; James Stansworth, 42.75; Stodgell & Symes Motor Sales, Ltd., 383.83; Thayers, Ltd., 2,519.35; N. S. Wade, 93.93; C. C. Wakefield & Co., Ltd., 654.67. Sundries—77.45. 6,667 40

Hardware, \$2,483.65.

W. A. Barr & Co., 15.15; L. T. Ferris, 25.66; Harry Harvey, 10.20; E. S. Hubbell & Sons, 59.94; S. J. Jackson, 32.43; J. W. Kerr & Sons, 28.49; McKeough & Trotter, Ltd., 886.02; John O'Neil, 34.90; Rice Lewis & Son, 50.00; Shillington Bros., 150.43; A. J. Silcox, 15.85; Howard Warren, 13.93; Willard Hardware Co., 1,107.61. Sundries—53.04. 2,483 65

Statutory—Continued

King's Highway Construction—Continued

Residency No. 1—Continued

Lumber, \$3,385.34.	
Conklin Planing Mills, 195.14; Hadleys' Chatham, Ltd., 2,744.34; Chas. Hubbell, Planing Mill, 25.60; S. G. Jackson, 61.56; O'Brien Lumber Co., Ltd., 68.79; Smith Planing Mill, 250.26; D. E. Wallace, 33.85. Sundries—5.80. . . .	3,385 34
Miscellaneous, \$41,905.36.	
F. Ackerman Co., bulbs, 17.50; Geo. Adkins, car hire, 57.89; O. J. Ball, car hire, 180.46; Harry Bell, office rent, 16.00; Bell Telephone Co. of Canada, moving poles and aerals, 1,516.34; messages, 886.21; rentals, 139.55; Boeckh Co., Ltd., brushes, 19.42; Border Cities Star, printing and advertising, 37.00; British-Canadian Seed Co., grass seed, 343.45; Building Products, Ltd., expansion joints, 14.48; Burlington Steel Co., Ltd., steel, 1,362.15; Burroughs Adding Machine of Canada, Ltd., rentals and inspections, 25.00; Camden Township, drain assessment, 174.24; Canada Dominion Sugar Co., Ltd., chain, 10.72; Canadian Department Stores, Ltd., turkey red, etc., 21.60; Canadian Inspection & Testing Co., Ltd., tests, 26.70; Canadian National Railways, freight, 1,962.00; sidings and wigwags, etc., 1,584.41; Canadian National Telegraphs, moving poles, 60.07; services, 28.64; Canadian Pacific Railway Co., freight, 352.52; sidings and wigwags, etc., 997.92; Canadian Pacific Railway Company's Telegraphs, services, 10.75; H. Cartier Electric Co., Ltd., electrical supplies, 16.32; Chatham Gas Co., Ltd., pipe and services, 76.64; Chatham Public Utilities Commission, services, 189.93; Chatham Water Works, services, 38.56; Copeland's Book Store, office supplies, 11.15; Cooper's Novelty Store, office supplies, 13.24; M. A. Cornwall, car hire, 500.01; W. J. Coutts, sidings, 150.00; Dawn Municipal Telephone System, moving poles, 146.11; Dawn Township, detour, etc., 500.00; Dominion Bridge Co., Ltd., structural steel, 357.53; J. T. Donald & Co., Ltd., sampling, 187.44; Dresden Service Station, kerosene, 38.78; Echo Printing Co., Ltd., printing, 28.25; Town of Essex, road paving, 1,383.36; Essex Border Utilities Commission, culverts and drain benefits, 2,732.90; Essex Stamp Co., Ltd., badges, 227.50; Essex Terminal Railway Company, freight, 156.31; maintenance of gates, 2,183.72; Gasaccumulator Co., Canada, Ltd., reflectors, 344.90; General Office Equipment Corporation, Ltd., office equipment, rental, 105.34; General Steel Wares, Ltd., signs, 358.76; Hadleys' Chatham, Ltd., truck and trailer hire, etc., 1,858.24; E. Harris Co. of Toronto, Ltd., drafting supplies, 11.45; Harwick Township, drain assessment, 22.90; Horticultural Society, trees, 75.00; Howard Township, drain assessment, 364.78; Robert W. Hunt & Co., Ltd., cement inspections, 42.68; Hydro-Electric Power Commission of Ontario, moving poles, 1,597.27; services and lamps, 114.59; Inspector of Weights and Measures, services, 14.00; Instruments, Ltd., surveying instruments and repairs, 35.40; Everett Jones, moving hedge, 10.00; G. Jones, office rent, 40.00; Ernest Kimbell, removing hedge, 22.00; King's Printer, office supplies, 31.59; C. T. Laidlaw, car hire, 61.11; London Rolling Mills, Ltd., steel, 1,880.13; Lowe Brothers Co., Ltd., paint, 682.05; Lufkin Rule Co. of Canada, Ltd., tapes, 31.47; Maidstone Township, drain assessment, 430.88; H. N. Merritt, car hire, 198.73; S. B. Arnold in trust re Merritt & Co., Ltd., property rental, 540.00; Metallic Roofing Co. of Canada, Ltd., expansion strips and signs, etc., 1,473.75; Michigan Central Railroad, sidings and wigwags, 98.98; freight, 945.52; W. J. Moore, surveying instruments and repairs, 16.50; Municipal Road Spraying & Oiling Co., Ltd., material and services, 1,368.98; E. P. Muntz, Ltd., services, 27.00; McKeough & Trotter, Ltd., steel bars, etc., 47.64; H. R. McKim, Ltd., snowplow hire, 88.25; Archibald Park, bars, 52.39; Pedlar People, Ltd., steelcrete, 170.31; Pere Marquette Railway Co., freight, 1,354.95; sidings and wigwags, 264.63; Plympton Township, repairing culverts, 30.00; Thos. Pocklington Co., surveying instruments and repairs, 11.21; Robt. T. Purves & Co., expansion joints, 203.38; J. Frank Raw Co., Ltd., surveying instruments and repairs, 48.60; Remington Typewriters, Ltd., inspections and ribbons, etc., 14.40; Romney Township, drain assessment, 20.60; Shepherd Printing Co., office supplies, 26.15; M. H. Sher, car hire, 658.42; Southern Ontario Gas Co., pipe, 79.12; Steel Company of Canada, Ltd., structural steel, 1,285.61; Sulman's, office supplies, 26.15; Gordon Summers, car hire, 338.59; Sundry Registry Fees, services, 268.97; Tilbury E. Township, drain assessment, 45.00; Truscon Steel Co. of Canada, Ltd., steel, 4,729.18; Union Natural Gas Co., Ltd., office rent and services, 423.00; United Typewriters Co., Ltd., machine rentals and services, 40.50; R. J. Warnock, sodium chlorate, 14.58. Sundries, 76.96.	41,905 36
Pay Lists, \$176,598.92.	
Wages of men :::::	176,598 92

Statutory—Continued

King's Highway Construction—Continued

Residency No. 1—Continued

Purchase of Property, Right-of-Way, \$21,058.23.

Colchester South twp., James Girard, 267.10; John McLean, 1,128.00; Mrs. Chloe Readman, 63.50; School Section No. 6, V. F. McLean, 50.00; Mrs. Myrtle Scott and Carrie Crichton, 125.00; Dawn twp., Margaret Nurse, 48.60; Geo. A. Webster, 475.00; Enniskillen twp., D. Wallace, 104.70; Harwick twp., Mr. and Mrs. E. Eade, 225.00; Wm. R. McGregor, 1,650.00; W. J. Holmes, 2,500.00; Wm. N. Young, 52.75; Maidstone twp., George Beckett, 172.00; Amedie Bellaire, 249.10; Mrs. E. Bellaire, 49.70; Leon Bellaire, 164.80; N. V. Chavin, 29.00; D. Durocher, 1,106.00; Huron & Erie Mortgage Corporation, re J. H. Price, 242.00; H. W. Maisonville, 59.20; Rena Mero, 333.50; Mrs. T. M. Pohl, 433.30; Malden twps., Agriculture Development Board, 218.25; Silas Beaudoin, 552.80; Francis G. Brush, 22.20; Fred Deneau, 64.50; Oliver Deneau, 94.25; Ross B. Deneau, 21.95; L. A. Eldridge and J. B. Swan, 100.00; Bertha Fleming, 400.00; John Gibb, 173.45; S. A. Honor, 242.50; Daniel La Ferte, 100.00; Demos Langlois, 69.10; Stanley W. Langlois, 46.10; Forest Lockwood, 400.00; Malden United Church, 200.00; James Martin, 80.85; C. R. Mickle, 100.00; Thos. S. Mickle, 142.50; Mullen Investments, Ltd., 2,200.00; Chas. E. Park, 10.00; John Parks, 275.00; Nettie Patterson, 30.00; E. A. Patton Estate, 200.00; A. Hazen Price, 150.00; Anne Reaume, 75.00; Eugene Reaume, 175.00; Mrs. M. St. Onge, 60.00; School Section No. 1, 25.00; Alfred J. Sellers, 12.75; Ernest R. Sellars, 17.80; Forrest Sellars, 476.75; Gordon W. Sellars, 214.65; Arthur J. Welch, 10.00; John T. Williams, 25.00; Mrs. E. J. Wood, 106.00; Harry J. Wood, 75.00; Levi Wright, 906.90; Rochester twp., Leo. J. Girard, 359.50; Sandwich East twp., A. Andrews, 60.00; Sandwich South twp., B. H. Warner, 1,530.66; Sandwich West twp., S. W. Dumouchel, 31.80; Messrs. Page & Chappus, 650.00; Tilbury East twp., A. R. Bell, 33.00; Tilbury North twp., Mrs. Alphonsine Mailloux, 365.12; John Palmer, 416.50. Sundries, 10.10. 21,058 23

Property, Miscellaneous, \$4,658.25.

Silas Beaudoin, Malden twp., borrow pit, 200.00; T. G. Brush, Malden twp., borrow pit, 129.75; Basil Burns, Dawn twp., removing fence, 60.00; Albert Crowder, Secretary-Treasurer School Section No. 5, Maidstone twp., new well, 75.00; James A. Currie, Dawn twp., borrow pit, 75.00; Noah Dame, Maidstone twp., borrow pit, 100.00; Alfred Dupuis, Rochester twp., borrow pit, 787.80; James Eaton, Maidstone twp., borrow pit, 75.00; William Eden, Dawn twp., moving fence, 28.50; John Gibb, Malden twp., borrow pit, 138.90; V. and Maude Grayer, Colchester twp., fill, removal of house and damages, 450.00; Samuel Gyde, Dawn twp., borrow pit, 200.00; Frederick Irwin, Colchester twp., loss of well, 150.00; Mrs. Bertha Keats, Raleigh twp., removal of barn, 50.00; A. W. Kennedy, Maidstone twp., fruit trees, 30.00; Ernest Kimball, Mersea twp., removal of hedge, 21.90; W. H. Lecocq, Enniskillen twp., borrow pits, 37.50; Fred Mickle, Malden twp., crop damages, 25.00; Caroline Miller, Colchester twp., borrow pits, 225.00; James Martin, Malden twp., borrow pits, 400.00; John F. McLean, Colchester S. twp., borrow pit, 427.60; C. J. McTaggart, Ekfrid twp., borrow pit, 30.00; Adolard Plante, Maidstone twp., damages to drainage, 150.00; Forrest Sellars, Malden twp., borrow pit, 269.80; J. W. Sutherland, Enniskillen twp., borrow pit, 37.50; Ernest Thomson, Colchester S. twp., wells, 400.00; T. W. Wride, Colchester S. twp., removal of buildings, 75.00. Sundries, 9.00. 4,658 25

Road Equipment and Supplies, \$1,732.86.

Frank Ackerman, 19.52; Biddell's Tire & Battery Service, 27.75; Canada Ingot Iron Co., Ltd., 221.58; Chatham Auto Wreckers, 31.50; Chatham Foundry, 16.39; Chatham Malleable & Steel Manufacturing Co., Ltd., 62.97; James Cowan & Co. of Windsor, Ltd., 166.62; Peter Ennett, 10.00; Albert G. Hill, 200.00; Levy & Westwood Machinery Co., 125.35; Massey-Harris Co., 27.70; McKeough & Trotier, Ltd., 59.53; H. R. McKim, Ltd., 15.00; Oldcastle Farmers' Co-operative Association, 13.33; Archibald Park, 52.09; Sawyer-Massey, Ltd., 205.15; Charles Scarlett, 27.72; Thompson & Smith, 264.76; West End Garage, 100.05. Sundries, 85.85. 1,732 86

Stone, Gravel and Screenings, \$21,670.99.

Brunner Mond Canada, Ltd., 7,450.19; Cadwell Sand & Gravel Co., Ltd., 6,485.60; Canada Crushed Stone Corporation, Ltd., 1,358.45; Colautti Bros., Ltd., 811.25; Consolidated Sand & Gravel, Ltd., 243.80; Gordon Crushed Stone Co., Ltd., 239.16; Hadleys' Chatham, Ltd., 722.40; Hagersville Quarries, Ltd., 4,257.02; Sherman & Hubbell, 76.62; Sundries, 26.50. 21,670 99

Statutory—Continued

King's Highway Construction—Continued

Residency No. 1—Continued

Travelling Expenses and Disbursements, \$6,252.08.

George Adkins, 458.80; Wm. G. Almas, 191.70; James Asquith, 191.75; O. J. Ball, 204.85; Ira Brisco, 187.10; F. W. Burch, 187.95; James Calder, 40.00; C. J. Carson, 12.80; Louis A. Desjardins, 84.10; A. F. Flintoff, 479.07; Wm. Garrod, 31.30; L. Gelina, 81.92; H. Harrison, 564.11; W. M. Henry, 78.00; W. R. Jackson, 13.06; C. R. Kendall, 189.76; C. T. Laidlaw, 184.73; Garfield Light, 15.40; David H. P. Low, 236.50; C. K. S. MacDonell, 878.88; H. N. Merritt, 182.65; Reginald D. McLean, 135.75; R. N. Page, 58.15; R. M. Perkins, 156.25; Nat. Phipps, 17.00; Gerald Poisson, 72.50; M. H. Sher, 408.50; Gordon L. Summers, 121.35; Chas. Taymon, 13.05; F. Watson, 537.45; Keah West, 194.85. Sundries, 42.80..... 6,252 08

Residency No. 2 (\$400,526.38)

Highway No. 2—Lambeth to Brantford.
 Highway No. 3—Talbotville to Simcoe.
 Highway No. 4—Port Stanley to Clinton.
 Highway No. 7—Junction of Highway No. 22 to Stratford.
 Highway No. 19—Port Burwell to Ingersoll; Woodstock to Tavistock.
 Highway No. 22—Highway No. 7 to Highway No. 4.
 Highway No. 24—Brantford to Simcoe.

Engineer, H. E. Macpherson, London.**Blacksmithing, \$76.42.**

Beaver Foundry & Furnace Works, 16.17; R. J. Henderson, 25.50. Sundries, 34.75 76 42

Bonus for Wire Fencing, \$100.00.

Geo. Wenig, Bayham twp., 100.00..... 100 00

Cement, Calcium Chloride and Bituminous Materials, \$44,793.69.

Barrett Company, Ltd., 631.56; Colas Roads, Ltd., 13,250.92; Copp Builder's Supply Co., Ltd., 14.65; Dow Chemical Co., 621.50; Imperial Oil, Ltd., 24,414.61; S. F. Lawrason & Co., Ltd., 243.98; Alexander Murray & Co., Ltd., 676.00; Non-Skid Pavement, Ltd., 665.28; Ontario Amiesite, Ltd., 365.30; R. M. Pincombe & Sons, 21.60; Alfred Rogers, Ltd., 3,882.75; Solvay Sales Corporation, 1,261.00; B. C. Turville, 22.50. Sundries, 18.82; miscellaneous cement sack credits, 1,296.78..... 44,793 69

Coal, \$82.75.

Beachville Co-operative Association, 13.25; W. J. Kennedy, 14.75; J. G. Orchard & Sons, 32.50; Wm. Gordon Patrick, 16.00. Sundries, 6.25..... 82 75

Contracts, \$122,011.60.

Canada Paving & Supply Corporation, Ltd., No. 31-20, mixed macadam pavement, Oxford and Durham twps., London-Ingersoll project, 2,058.06; Wm. Clark & Son, No. 31-53, Clinton bridge over Bayfield river, Goderich and Stanley twps., Clinton-Goderich project, 14,805.77; Dufferin Paving & Crushed Stone, Ltd., No. 32-28, mixed macadam pavement, E. Zorra twp., Woodstock-Tavistock project, 59,647.32; W. E. Hayes, No. 515, spreading gravel, Biddulph and London twps., Clinton-London project, 5,036.75; King Paving Co., Ltd., No. 509, Waterford Bridge approaches, Townsend twp., Simcoe-Brantford project, 1,624.46; E. P. Muntz, Ltd., No. 30-75, Paris bridge over Grand River, Dumfries S. twp., Paris-Brantford project, 27,037.50; Towland Construction Co., Ltd., No. 30-77, concrete pavement, Yarmouth twp., Port Stanley-St. Thomas project, 11,801.74..... 122,011 60

Drainage Materials (culverts, tile, etc.), \$4,794.54.

Brick Manufacturing & Supply Co., Ltd., 49.52; Canada Culvert Co., Ltd., 3,010.39; Canada Ingot Iron Co., Ltd., 392.90; Concrete Pipe, Ltd., 668.78; Geo. Coultis & Son, 16.63; Wm. H. Deller, 10.00; Dominion Wheel & Foundries, Ltd., 119.20; T. Hitch, 17.55; Hollier & Son, 31.25; Fred Kerr, 94.34; London Rolling Mills, Ltd., 84.15; Chester McComb, 13.65; McCormick Brothers, 21.00; Phinn Brick Co., 12.60; E. R. Seabrook & Co., 136.31; Steel Co. of Canada, Ltd., 105.27. Sundries, 11.00..... 4,794 54

Fence and Guard Rail Materials, \$29,494.81.

D. C. Baird, 3,772.00; Wray Bee, 150.00; M. D. Berdan, 23.10; Canada Wire & Iron Goods Co., 149.85; Carroll & Thompson, 19.92; Exeter Lumber Co.,

Statutory—Continued
King's Highway Construction—Continued
Residency No. 2—Continued

Fence and Guard Rail Materials—Continued.

Ltd., 614.31; Frost Steel & Wire Co., Ltd., 16,823.78; W. N. Gilroy, 169.00; B. Greening Wire Co., Ltd., 279.40; E. A. Guest, 30.00; Laidlaw, Belton lumber Co., Ltd., 242.25; Lambeth Farmers' Co-operative Co., Ltd., 15.00; Theodore Legault, 132.00; Line & Cable Accessories, Ltd., 10.24; Lundy Fence Co., Ltd., 2,621.99; John Morrow Screw & Nut Co., Ltd., 215.04; R. M. McKay, 299.84; Sarnia Fence Co., Ltd., 3,211.50; Steel Company of Canada, Ltd., 288.50; Stoney Lake Hotels, Ltd., 379.80; Strathroy Hardware, 19.65. Sundries, 27.64.. 29,494 81

Gas and Lubricants, \$6,164.53.

Wm. Aberdein, 12.98; T. W. Atkinson, 15.93; A. Baechler & Son, 24.98; Barnard's Service Station and Tourist Camps, 33.86; Beachville Garage, 343.87; Burgess & Shipway, 34.04; W. G. Caines, 417.87; Canadian Oil Companies, Ltd., 27.78; Chevrolet Garage, Exeter, 84.84; Cities Service, Oil Co., Ltd., 47.82; Leo Conner, 30.28; Jas. Cowan & Co., Ltd., 43.94; L. E. Davidson, 20.83; J. M. Elliott, 130.18; Sandy Elliot, 17.04; Geo. W. Ewer, 195.77; Ford Garage, Delhi, 384.85; Haley's Service Station, 39.60; F. J. Henshaw, 10.89; Hobbs Garage, 236.17; Imperial Oil, Ltd., 1,957.37; S. Lundy, 499.00; Mann Bros., 52.50; Chas. Martin, 21.20; Ray Morningstar, 10.26; Murray's Service, 39.38; W. J. McLachlan, 13.25; Angus McLean, 22.50; Milton M. Napper, 163.74; Nediger's Garage, 56.13; Oxford Garage, 11.43; Paris Motors, Ltd., 17.12; J. A. Parsons, 520.61; J. E. Stedelbauer, 29.16; Supertest Petroleum Corporation, Ltd., 331.39; Tench Bros., 33.41; Thedford Garage, 29.60; Ira Truefitt, 12.10; C. A. Walsh, 11.00; A. J. Ward, 28.76; J. E. Wilkinson, 52.27; Sundries, 98.83..... 6,164 53

Hardware, \$798.00.

Brooks & Barrie, 10.53; Carroll & Thompson, 33.99; W. A. Clarke Hardware, 14.60; Cowan Hardware, Ltd., 10.77; G. A. Hawkins, 90.48; Hobbs Hardware Co., Ltd., 10.34; D. H. Howden & Co., Ltd., 242.01; Lambeth Farmer Co-operative Co., Ltd., 19.01; Lindenfield Bros., 13.51; J. F. Meyers, 32.11; H. S. Morgan, 17.31; C. B. Munn, 11.63; Fred McLeod, 11.30; Sinclair's Hardware, Ltd., 11.05; Stanley Hardware, 62.74; Strathroy Hardware Co., 15.24; Erle Taylor, 21.51; E. I. Torrens, 113.21. Sundries, 56.66..... 798 00

Lumber, \$2,753.59.

B. V. Bailey, 67.32; D. C. Baird, 33.45; Barrett & Young, 58.25; Jas. R. Boque, 20.67; Ella M. Burwell, 96.59; Geo. Coultis & Son, 38.50; Matthew Cowper, 21.96; Exeter Lumber Co., Ltd., 1,247.40; Wm. Gerry & Sons, 11.79; Green Lumber Co., Ltd., 10.50; E. A. Guest, 33.00; O. A. Hepburn & Son, 630.00; County of Huron, 13.50; W. H. Jackson, 12.00; Geo. N. Kernohan Lumber Co., Ltd., 409.64; Robert Quance Co., Ltd., 28.02. Sundries, 21.00..... 2,753 59

Miscellaneous, \$53,786.93.

J. H. Back & Co., drafting supplies, 106.91; C. F. Barron & Acme Motor Truck Co., Ltd., truck hire, 596.00; Bell Telephone Co. of Canada, moving poles and aerials, 219.87; messages, 265.22; rentals, 107.40; Fred Blayney, pulling hedge, 131.00; Wm. J. Boss, equipment rental, 60.00; Boss & Brazier Construction Co., Ltd., material and services, 85.00; Brant County, equipment rental, 25.00; Canadian Industries, Ltd., paint and soda, 85.75; Canadian National Railways, freight, 25,945.50; sidings and wigwags, etc., 362.14; subways, 13,063.49; Canadian Pacific Railway Co., freight, 998.11; George Dale, drain assessment, 17.00; Dennis-teel, Ltd., garage, rent, etc., 108.25; Dereham Township, drain assessment, 13.94; Dominion Bridge Co., Ltd., structural steel, 116.50; J. T. Donald & Co., Ltd., sampling, 45.24; J. M. Elliott, garage rent, 10.00; Norman Epps, snowplow rental, 186.00; Gasaccumulator Co., Canada, Ltd., reflectors, 62.50; General Steel Wares, Ltd., signs, 98.30; G. M. Hubbell, car hire, 23.45; Hydro-Electric Power Commission of Ontario, moving poles, 624.41; Instruments, Ltd., surveyor's instruments and repairs, 40.45; King Paving Co., Ltd., material and services, 71.76; Lake Erie and Northern Railway Co., sidings, 12.00; Law Construction Co., Ltd., material and services, 319.15; London Bolt & Hinge Works, bolts, etc., 44.56; London Paint Service, Ltd., paint, 20.03; London Structural Steel Co., Ltd., steel and rods, etc., 45.84; London Towel Supply Co., rent of towels, 15.00; Lowe Brothers Co., Ltd., paint, 149.42; Machine & Tool Co., Ltd., drilling signs, etc., 10.85; Mann Bros., garage rent, 60.00; Metallic Roofing Co. of Canada, Ltd., expansion strips and signs, etc., 420.17; Michigan Central Railroad, freight, 186.24; Benjamin Moore & Co., Ltd., paint, 15.68; E. W. G. Moore, office rent, 780.00; E. P. Muntz, Ltd., building shed, 30.00; Colin McCallum, storage, 14.00; Mrs. Emma Nelles, storage, 10.00;

Statutory—Continued

King's Highway Construction—Continued

Residency No. 2—Continued

Miscellaneous—Continued.

Oxford County, grader hire, 278.00; Corporation of Paris, taxes, 99.32; J. A. Parsons, garage rent, 75.00; Reflex Sign Co., Ltd., signs and signals, 164.43; Remington Typewriters, Ltd., inspections and ribbons, etc., 14.00; Sanderson Percy-Marietta, Ltd., paint, 19.21; E. Smith, sawing trees, 19.94; Mrs. M. R. Smith, garage rent, 35.00; Southern Ontario Gas Co., moving gas-line, 4,673.75; Stanley Township, drain assessment, 40.00; Steel Company of Canada, Ltd., structural steel, 349.89; Sundry Registry Fees, services, 44.00; Superior Transportation & Shipping Co., Ltd., snowplow hire, 543.32; Toronto, Hamilton & Buffalo Railway Co., freight, 88.74; Towland Construction Co., Ltd., material and services, 177.78; E. L. Townsend, truck hire, 451.43; Ira Truefitt, garage rent, 10.00; J. E. Wainwright, snow clearing, 706.43; Westminster Township, drain assessment, 154.20; Mrs. C. Whelchan, crop damages, 12.00; Ozar Wilson, services on drain, 52.00; Roy Wilson, mower rental, 12.00; James Wright, iron bars, 14.30. Sundries, 150.06..... 53,786 93

Pay Lists, \$98,919.38.

Wages of men..... 98,919 38

Purchase of Property, Right-of-Way, \$4,914.80.

Biddulph twp., Oscar F. Mead, 500.00; Brantford twp., Gordon Gill, 35.00; David Lee Estate, 2,900.00; C. A. McCormick, 47.00; A. E. Thurman, 300.00; G. A. Traut, 300.00; Dereham twp., Wm. Ostrander, 100.00; London twp., Geo. McComb, 54.00; Nelson and Lorne Kirk, 62.00; John Shannon, 100.00; Middleton twp., Canadian National Railways, 20.00; J. W. Sanders, 246.80; Townsend twp., Dr. F. H. Massecar, 250.00..... 4,914 80

Property, Miscellaneous, \$1,788.33.

Jos. and Chas. Allison, Goderich, Stanley and Tuckersmith twps., damages, 95.00; Chas. A. Campbell, Caradoc twp., damages, 50.00; Wm. W. Cooper, Stanley twp., removing fence, 80.00; Chas. Crossett, Bayham, twp. drainage damages, 100.00; E. A. Edwards, Bosanquet twp., damages to trees, 50.00; Fred Elmes, Brantford twp., arbitration fees, 60.00; E. Evoy, Adelaide twp., removing fence, 13.00; C. E. Hallowell, Brantford twp., arbitration fee, 60.00; Knowles Studio, Dumfries S. twp., photos re arbitration, 12.00; Lawson & Stratton, Dumfries S. twp., arbitration fees, 190.00; John McLeod, Townsend twp., removal of fence, 18.75; Roy Palen, Middleton twp., fill, 40.00; Robert Patterson, Adelaide twp., removal of fence, 60.00; Albert E. Peaslee, Adelaide twp., removal of fence, 30.00; Henry Reinhardt, Adelaide twp., removal of fence, 15.00; Evelyn S. Roberts, Dumfries S. twp., damages, 348.58; School Section No. 7, Adelaide twp., moving fence, 14.00; Helen M. Shaw, London twp., damages, 500.00; Byron Waldron, Stanley twp., removal of fence, 40.00. Sundries, 12.00..... 1,788 33

Road Equipment and Supplies, \$1,259.15.

J. D. Adams (Can.), Ltd., 146.42; Canada Ingot Iron Co., Ltd., 13.12; James Cowan & Co., Ltd., 18.03; Dennisteel, Ltd., 59.65; Dominion Road Machinery Co., Ltd., 122.05; R. G. Dowding, 11.35; Frost & Wood Co., Ltd., 51.77; International Harvester Co. of Canada, Ltd., 126.03; Machine & Tool Co., Ltd., 13.65; Massey-Harris Co., 441.15; Geo. Penfound, 23.65; Sawyer-Massey, Ltd., 157.64; Otto Schmidt, 10.48; W. F. Thurlow, 16.60. Sundries, 47.56..... 1,259 15

Stone, Gravel and Screenings, \$26,102.65.

Chas. Brown, 322.50; W. E. Buttery, 10.50; Canada Crushed Stone Corporation, Ltd., 1,576.93; S. B. Chambers, 38.95; Consolidated Sand & Gravel, Ltd., 2,610.65; Ellis Cutler, 61.00; Gordon Crushed Stone Co., Ltd., 674.12; Gypsum, Lime & Alabastine, Canada, Ltd., 18.51; Hagersville Quarries, Ltd., 18,695.87; John Hill, 151.30; Innerkip Lime & Stone Co., Ltd., 1,112.50; Harry Murphy, 266.25; Peter McCormick, 330.00; M. G. McLaws, 119.00; Robert Quance Co., Ltd., 43.25; Austin Springett, 19.00. Sundries, 52.32..... 26,102 65

Travelling Expenses and Disbursements, \$2,685.21.

Thomas Ayres, 146.39; J. A. Coombs, 189.37; N. H. Crowe, 187.50; A. Evans, Jr., 17.25; A. Evans, Sr., 154.09; A. H. Foley, 103.25; George Gibb, 18.43; O. Hardy, 221.40; H. Harrison, 11.40; G. U. Howell, 236.00; G. M. Hubbell, 248.60; W. J. Lachey, 26.95; A. E. Long, 96.92; A. MacPherson, 108.99; H. E. MacPherson, 208.25; Hugh MacVicar, 19.42; N. McLean, 15.00; Milfred Nichols, 11.10; W. Randall, 57.25; W. F. Smith, 225.90; S. Vankoughnett, 82.25; A. G. Vining, 216.35; W. T. Waller, 10.80; George E. Walsh, 56.00. Sundries, 16.35... 2,685 21

Statutory—Continued

King's Highway Construction—Continued

Residency No. 3 (\$587,536.79)

Highway No. 5—Paris to Highway No. 24.
 Highway No. 6—Clappison's Corners to Arthur.
 Highway No. 7—Kitchener to Highway No. 10, north of Brampton.
 Highway No. 8—Goderich to Highway No. 5.
 Highway No. 9—Arthur to Orangeville.
 Highway No. 10—Junction with Highway No. 7, north of Brampton, to Orangeville.
 Highway No. 23—Mitchell to Listowel.
 Highway No. 24—Guelph south to Highway No. 5 (St. George Road).
 Highway No. 24a—Paris to Galt.

Engineer, S. A. Cummiford, Stratford

Blacksmithing, \$30.75.

A. Reid, 19.25. Sundries, 11.50..... 30 75

Bonus for Wire Fencing, \$1,886.97.

Edward Bald, Fullarton twp., 30.00; John Burke, Amaranth twp., 22.80; R. C. Cronin, Beverly twp., 24.00; Harry Davidson, Beverly twp., 57.00; Errett Dickson, W. Luther twp., 150.75; Herbert Duffey, E. Luther twp., 32.10; A. W. L. Graham, N. Dumfries twp., 18.00; John Haley, W. Luther twp., 17.10; T. H. Hillis, Garafraxa E. twp., 88.80; Herbert Irvine, E. Garafraxa twp., 24.00; Samuel Irvine, E. Luther twp., 72.36; W. J. Irvine, E. Luther twp., 29.40; J. Kirby, S. Dumfries twp., 58.92; G. H. Lane, Dumfries S. twp., 156.60; A. E. Livingston, S. Dumfries twp., 57.84; Geo. Mair, Goderich twp., 84.00; Robert Miller, Luther E. twp., 72.60; Chas. McCurdy, E. Garafraxa twp., 135.60; M. Plumstead, S. Dumfries twp., 58.98; J. C. Reid, E. Garafraxa twp., 57.78; Geo. W. Rounding, W. Garafraxa twp., 53.28; W. R. Stringer, E. Garafraxa twp., 111.00; A. Taylor, E. Garafraxa twp., 92.70; David Taylor, E. Garafraxa twp., 46.20; J. Taylor, N. Dumfries twp., 11.40; W. E. Thompson, E. Luther twp., 145.20; W. J. Thompson, Beverly twp., 72.00; John White, W. Luther twp., 43.20; Herbert Woods, Garafraxa twp., 63.36..... 1,886 97

Cement, Calcium Chloride and Bituminous Materials, \$84,393.46.

Barrett Company, Ltd., 261.05; Canada Cement Co., Ltd., 56,032.14; Canadian Bitumuls Co., Ltd., 1,935.03; Dow Chemical Co., 1,875.90; Wm. Hogg Coal Co., Ltd., 141.60; Imperial Oil, Ltd., 12,834.32; Merck & Co., Ltd., 35.00; Alexander Murray & Co., Ltd., 355.80 credit; Non-Skid Pavement, Ltd., 2,048.39; Ontario Amiesite, Ltd., 2,110.27; Alfred Rogers, Ltd., 7,975.76; Miscellaneous cement sack credits, 500.20..... 84,393 46

Coal, \$823.07.

W. J. Baker, 70.51; Alex. Chambers & Co., 96.60; Galt Fuel & Supply Co., 89.47; Henderson Coal Co., 148.45; J. M. Roach Co., 25.38; Elias Rogers Co., Ltd., 303.21; Geo. Schrader, 19.05; Fred Thomas, 62.40. Sundries, 8.00..... 823 07

Contracts, \$263,567.80.

Archibald-Birdsall, Ltd., No. 31-11, concrete pavement, Amaranth & Garafraxa E. twps., Orangeville-Arthur project, 16,753.38; Frank Barber & Associates, Ltd., No. 30-45, Breslau Bridge supervision, Waterloo twp., Stratford-Guelph project, 12,208.17; Bergman Construction Co., Ltd., No. 32-48, concrete pavement, Guelph and Waterloo twps., Guelph-Waterloo project, 11,151.15; H. J. Clark, No. 997, curbs and gutters, N. and S. Dumfries twps., Paris-Galt project, 1,486.35; H. J. Clark, No. 32-18, curbs and gutters, Vespra twp., Midhurst-Elmvale project, 1,287.00; Alfred and Milton Denstedt, No. 30-81, grading and culverts, Luther and Garafraxa twps., Orangeville-Arthur project, 7,685.03; Dufferin Paving & Crushed Stone, Ltd., No. 30-45, Breslau Bridge approaches, Waterloo twp., Kitchener-Guelph project, 18,871.46; John Gaffney, No. 30-44, three bridges, Garafraxa twp., Arthur-Orangeville project, 12,531.05; John Gaffney, No. 32-12, Maitland River Bridge, Elma twp., Mitchell-Listowel project, 8,331.79; Godson Contracting Co., No. 31-17, mixed macadam pavement, Guelph and Eramosa twps., Guelph-Rockwood project, 12,936.37; W. A. Mackey No. 31-37, grading and culverts, Garafraxa and E. Luther twps., Arthur-Orangeville project, 20,240.47; Municipal Road Spraying & Oiling Co., Ltd., No. 1112, surface treatment, Eramosa twp., Georgetown-Guelph project, 1,938.23; Municipal Road Spraying & Oiling Co., Ltd., No. 964, surface treatment, Gainsboro twp., Bismarck-Wellandport project, 913.60; McArthur Engineering & Construction Co., Ltd., No. 31-45, concrete pavement, Dumfries S. twp., Galt-Paris project, 43,904.04; Ontario Ready Mix Concrete, Ltd., No. 31-07, concrete pavement, Logan and Elma twps., Mitchell-Listowel project, 16,947.82; Sam

Statutory—Continued

King's Highway Construction—Continued

Residency No. 3—Continued

Contracts—Continued.

Russell, No. 710, gravelling, Dumfries S. twp., Galt-St. George project, 2,625.00; Thomas Shenton, No. 30-19, grading and culverts, Guelph twp., Galt-Guelph project, 863.00; Standard Paving, Ltd., Nos. 970 and 1102, concrete repairs, Waterloo twp., Stratford-Guelph project, 1,939.50; Standard Paving, Ltd., No. 31-49, mixed macadam pavement, S. Dumfries twp., Galt-Paris project, 48,664.33; W. E. Taylor, No. 30-61, grading and culverts, Dumfries N. and S. twps., Galt-Brantford project, 14,780.06; Wm. Yundt, Nos. 72 and 761, gravelling, Garafraxa W. twp., Orangeville-Arthur project, 5,510.00; Wm. Yundt, No. 668, gravelling, Wallace and Elma twps., Atwood-Listowel project, 2,000.00.. 263,567 80

Drainage Materials (culverts, tile, etc.), \$3,884.51.

Burlington Steel Co., Ltd., 229.06; Canada Culvert Co., Ltd., 907.44; Canada Ingot Iron Co., Ltd., 1,240.86; Corrugated Pipe Co., Ltd., 10.40; Cunningham & Co., 29.15; Dominion Wheel & Foundries, Ltd., 168.00; National Sewer Pipe Co., Ltd., 1,251.60; Ernest Robinson, 41.29. Sundries, 6.71..... 3,884 51

Fence and Guard Rail Materials, \$13,541.00.

D. C. Baird, 5,774.68; Canada Wire & Iron Goods Co., 205.82; Canadian Steel Corporation, Ltd., 66.81; Frost Steel & Wire Co., Ltd., 4,242.46; B. Greening Wire Co., Ltd., 417.47; John Morrow Screw & Nut Co., Ltd., 150.00; J. A. McFarlane, 864.25; Railway Power Engineering Corporation, Ltd., 630.68; Steel Company of Canada, Ltd., 1,183.78. Sundries, 5.05..... 13,541 00

Gas and Lubricants, \$5,787.11.

Clarence Campbell, 1,016.76; Canadian Oil Companies, Ltd., 1,717.48; James Cowan & Co., Ltd., 165.25; Daubs Garage, 24.28; W. England, 26.25; Imperial Oil, Ltd., 1,997.15; Lewis Menary, 80.85; Model Tire Service, Ltd., 19.08; McColl-Frontenac Oil Co., Ltd., 69.85; J. A. McMillan, 25.46; J. H. McNally, 130.78; People's Fuel Co., Ltd., 416.30; W. S. Stuckey, 18.46; G. E. Swire, 43.09. Sundries, 36.07..... 5,787 11

Hardware, 409.64.

Bond Hardware Co., Ltd., 100.61; H. B. Douglas, 17.00; C. M. MacDonald, 22.29; Thos. Meredith, 47.75; J. R. Myers & Sons, Ltd., 62.64; R. Nicholson, 16.35; Rice Lewis & Son, Ltd., 65.15; Sebringville Hardware Co., 29.74; Tait & Kitchen, 19.39; R. H. Thompson & Co., 18.30. Sundries, 10.42..... 409 64

Lumber, \$1,075.65.

Boake Manufacturing Co., Ltd., 37.50; Brampton Lumber Co., 553.92; Dufferin Paving & Crushed Stone, Ltd., 140.58; John L. Forler, 16.80; L. Hoffmeyer, 38.47; Kalbfleisch Bros., Ltd., 46.11; Longfield Brothers, Ltd., 16.19; W. B. McCulloch, 90.93; Nagel's Upholstery Works, 100.00; W. I. Reid & Co., 30.20. Sundries, 4.95..... 1,075 65

Miscellaneous, \$95,957.70.

Bell Telephone Co. of Canada, moving poles and aerials, 364.45; messages, 436.42; rentals, 101.80; Norman Bellman, storage, 330.00; Bennington Electric Co., Ltd., electrical wiring, 23.16; Blanshard Municipal Telephone System, services, 32.70; Burlington Steel Co., Ltd., steel, 1,244.91; Canada Paint Co., Ltd., paint, 58.80; Canadian Inspection & Testing Co., Ltd., tests, 39.45; Canadian Johns-Manville Co. Ltd., expansion joints, 62.52; Canadian National Express Co., services, 11.60; Canadian National Railways, freight, 3,464.98; sidings and wigwags, etc., 219.19; subways, 72,700.94; Canadian National Telegraphs, services, 28.26; Canadian Pacific Railway Co., freight, 1,137.22; sidings and wigwags, etc., 107.18; Canadian Steel Corporation, Ltd., steel, 955.30; A. E. Dockrill, cleaning windows, 10.50; Dominion Bridge Co., Ltd., structural steel, 180.00; J. T. Donald & Co., Ltd., sampling, 457.52; Dufferin Paving & Crushed Stone, Ltd., laying amiesite, 333.16; Fouse & Brobst, truck hire, 42.50; Gasaccumulator Co., Canada, Ltd., reflectors, 45.42; General Steel Wares, Ltd., signs, 64.80; F. A. Gilbert, expense account, 31.68; Goderich Water & Light Commission, power and lamps, 58.00; Samuel Greenwood, truck hire, 18.20; Robert W. Hunt & Co., Ltd., cement inspections, 17.46; W. J. Hyatt, safety devices, 700.00; Hydro-Electric Power Commission of Ontario, moving poles, 41.78; B. L. Irwin, car hire, 135.52; Lake Erie & Northern Railway Co., freight, 72.00; London Structural Steel Co., Ltd., steel and rods, etc., 15.32; Lowe Brothers Co., Ltd., paint, 260.07; Metallic Roofing Co. of Canada, Ltd., expansion strips and signs, etc., 1,380.45; W. J. McCully, office rent, 564.00;

Statutory—Continued

King's Highway Construction—Continued

Residency No. 3—Continued

Miscellaneous—Continued.

R. O'Brien, car hire, 453.32; Pedlar People, Ltd., steelcrete, 17.96; People's Fuel Co., Ltd., garage rent, 21.00; Thos. Pocklington Co., surveying instruments and repairs, 14.36; Prince Edward County, snowplow hire, 18.00; Public Utilities Commission, Clinton, services, 50.00; Public Utilities Commission of Galt, Canada, lighting crossing, 48.00; Robt. T. Purves & Co., expansion joints, 271.23; Reflex Sign Co., Ltd., signs and signals, 100.84; Malcolm Sinclair Co., Ltd., paint, 1,032.74; Southern Ontario Gas Co., moving gas-line, 3,166.25; Standard Paving, Ltd., equipment rental, 279.50; Steel Company of Canada, Ltd., structural steel, 220.31; Stratford Public Utilities Commission, services, 44.91; Sundry Registry Fees, services, 38.27; Truscon Steel Co. of Canada, Ltd., steel, 3,081.38; E. G. Tyler Cartage, truck hire, 926.86; United Typewriter Co., Ltd., rent and services on machines, 18.00; F. B. Whiteley, car hire, 379.82. Sundries, 27.69..... 95,957 70

Pay Lists, \$90,553.03.

Wages of men..... 90,553 03

Purchase of Property, Right-of-Way, \$3,512.37.

Dumfries N. twp., Archie McLellan, 400.00; Neil McPherson, 36.75; John Wilson, 50.00; Dumfries S. twp., Gordon E. Swire, 730.00; Dumfries W. twp., W. C. Turnbull, 50.00; Eramosa twp., Robert Williamson, 891.50; Garafraxa E. twp., Neil Farrell, 109.00; J. C. Reid, 13.00; Walter Shaw, 53.00; Archie Smith, 341.62; Guelph twp., Alfred C. Crane, 50.00; Luther W. twp., Everett Dickson, 153.00; John Haley, 16.00; John W. Saunders, 188.00; George Shaw, 53.00; John H. White, 45.00; Nichol twp., James Robb, 160.00; Waterloo twp., Fred W. Bagg, 30 00; Isaac Harmer, 75.00; A. L. Shantz, 60.00. Sundries, 7.50. 3,512 37

Property, Miscellaneous, \$780.00.

Oliver Betzner, Waterloo twp., borrow pit, 258.00; James Carney, Garafraxa twp., damages, etc., 75.00; Miss Jennie Carrick, Dumfries, N. twp., trees and damages, 37.00; Raymond Engliss, Wilmot twp., crop damages, 10.00; A. Gillies, Waterloo twp., building steps, 25.00; John Kirkby, Dumfries S. twp., damages, 250.00; Harry Smith, Guelph twp., right to enter property and clear land, 125.00. 780 00

Road Equipment and Supplies, \$592.62.

David Anderson, 17.65; Aaron W. Ash, 32.24; Canada Ingot Iron Co., Ltd., 172.44; Dominion Road Machinery Co., Ltd., 40.81; George Forwell, 26.44; E. T. Hicks, 15.60; International Harvester Co., of Canada, Ltd., 239.75; B. J. McCabe, 11.77; James T. Omand, 10.25. Sundries, 25.67..... 592 62

Stone, Gravel and Screenings, \$19,159.21.

Canada Crushed Stone Corporation, Ltd., 293.85; Consolidated Sand & Gravel, Ltd., 8,889.47; Harold Glew, 21.00; Guelph Sand & Gravel, Ltd., 5,392.26; Gypsum, Lime & Alabastine, Canada, Ltd., 123.37; C. Martin, 400.00; David Miller, 40.00; A. C. Misener, 25.00; Oliver R. Pannabecker, 24.00; W. M. Reid, 15.40; Windmill Point Crushed Stone Co., Ltd., 550.96; Wm. Yundt, 3,371.00. Sundries, 12.90..... 19,159 21

Travelling Expenses and Disbursements, \$1,581.90.

G. Alison, 46.56; Thomas Ayres, 82.90; John G. Bradley, 49.30; S. A. Cummingford, 476.76; H. W. Dennison, 31.60; Harold Down, 92.40; G. J. Foster, 90.65; D. R. Gordon, 167.95; B. L. Irwin, 10.00; Leslie F. Marsh, 49.30; Sam Moore, 19.45; H. Murray, 39.70; Frank O'Brien, 10.55; R. O'Brien, 131.90; S. E. Paisley, 24.70; A. H. Pitt, 20.25; George E. Poyner, 15.10; L. Sandy, 15.80; Frank Soulsby, 19.55; F. B. Whiteley, 101.85; D. Youngs, 43.65. Sundries, 41.98.... 1,581 90

RESIDENCY No. 4 (\$1,334,681.39)

Highway No. 2—Brantford to Toronto.

Highway No. 3—Simcoe to Fort Erie.

Highway No. 3a—Chambers' Corners to Thorold.

Highway No. 5—Clappison's Corners to Highway No. 24.

Highway No. 6—Clappison's Corners to Hamilton to Port Dover.

Highway No. 8—Niagara Falls to Hamilton; Binkley's Corner to Highway No. 5.

Highway No. 20—Niagara Falls to Burlington via Smithville.

Statutory—Continued

King's Highway Construction—Continued

Residency No. 4—Continued

Highway No. 24—Brantford to Highway No. 5 (St. George Road).

St. David's to Queenston.

Burlington Beach to Hamilton.

Bismarck to Wellandport.

Hamilton to Elfrida at Highway No. 20.

Engineer, G. F. Hanning, Grimsby

Blacksmithing, \$185.90.

Peter Banks, 43.25; N. R. Ford, 11.60; J. W. Hoffman, 17.40; H. Richards, 60.55. Sundries, 53.10. 185 90

Bonus for Wire Fencing, \$475.99.

James N. Allen, Canboro twp., 44.64; Gunner Dosser, Walpole twp., 67.20; Ernest L. Egger, Canboro twp., 25.80; J. Folville, Cayuga twp., 13.02; L. Jacobs, Saltfleet twp., 30.00; Leslie Keen, Walpole twp., 109.86; A. H. Kitchen, S. Dumfries, twp., 86.40; Thomas McNeill, Walpole twp., 29.04; William Piper, Canboro twp., 63.60. Sundries, 6.43. 475 99

Cement, Calcium Chloride and Bituminous Materials, \$238,717.98.

Earl H. Baird, 27.85; Barrett Company, Ltd., 976.44; E. Builder, 16.25; Canada Cement Co., Ltd., 163,464.96; Canadian Bitumuls Co., Ltd., 10,631.77; Fred Carson & Sons, 644.00; Colas Roads, Ltd., 10,457.00; C. C. Cornell, 285.00; Currie Products, Ltd., 5,744.68; Doolittle, Ltd., 162.01; Dow Chemical Co., 612.25; Imperial Oil, Ltd., 34,536.21; Alexander Murray & Co., Ltd., 7,822.71; Near's Coal Yard, 225.55; Non-Skid Pavement, Ltd., 1,509.10; Ontario Amiesite, Ltd., 1,687.95; Alfred Rogers, Ltd., 771.00; Sturgeons, Ltd., 205.95; Texas Co. of Canada, Ltd., 72.00; L. B. Tufford, 20.30. Sundries, 22.20; Miscellaneous cement sack credits, 1,177.20. 238,717 98

Coal, \$278.71.

P. Burns & Co., Ltd., 63.87; W. Cowper & Co., 21.38; S. M. Culp & Co., 97.72; Hillmer Fuel & Ice Co., 13.70; Johnston Coal Co., 14.50; J. A. Lottridge, 38.17; Fred Thomas, 19.25. Sundries, 10.12. 278 71

Contracts, \$400,896.60.

Archibald & Birdsall, Ltd., No. 32-23, concrete pavement, Saltfleet and Binbrook twps., Hannon-St. Ann's project, 53,907.51; Bituminous Spraying & Contracting Co., Ltd., No. 32-46, surface treatment, Walpole twp., Hagersville-Jarvis-Nelles Corners project, 3,740.66; R. F. Booth, No. 936, overhead bridge, Louth twp., St. Catharines-Jordan project, 405.18; R. F. Booth, No. 31-68, grading and culverts, Pelham twp., Bismarck-Thorold project, 9,169.30; Brennan Paving Co., Ltd., No. 31-36, mixed macadam pavement, Thorold twp., Black Horse Corners-Turner's Corners project, 15,641.10; Brennan Paving Co., Ltd., No. 32-30, mixed macadam pavement, Saltfleet and Binbrook twps., Hannon-Smithville project, 44,614.53; W. G. Campbell Engineering & Construction Co., Ltd., No. 31-35, Cainsville Bridge, Brantford twp., Cainsville-Alberton project, 3,266.83; A. Cope & Sons, Ltd., No. 31-28, grading and culverts, etc., Garafraxa and Gainsboro twps., Smithville-Wellandport project, 13,622.48; Curran & Briggs, Ltd., No. 32-20, concrete pavement, Pelham and Gainsboro twps., Thorold-Bismarck project, 50,549.40; Gordon Crushed Stone Co., Ltd., No. 31-16, mixed macadam pavement, Canboro and Cayuga N. twps, Canboro-Cayuga project, 26,444.46; Roy Honsberger, No. 32-22, concrete pavement, S. Grimsby and Gainsboro twps., Hannon-St. Ann's project, 38,585.88; Law Construction Co., Ltd., No. 30-87, grading, penetration and overhead bridge, Saltfleet twp., Toronto-Hamilton-Beamsville project, 50,312.40; Law Construction Co., Ltd., No. 30-37, macadam pavement, Wainfleet twp., Chamber's Corners-Welland County Line project, 234.17; Municipal Road Spraying & Oiling Co., No. 944, surface treatment, Gainsboro twp., Bismarck-Wellandport project, 1,180.85; J. W. McBurney, No. 682, Extension to bridge, Townsend twp., Jarvis-Simcoe project, 594.49; Standard Paving, Ltd., No. 32-06, mixed macadam pavement, Beverly & S. Dumfries twps., St. George-Rockton project, 82,005.75; W. E. Taylor, No. 602, grading, Beverly twp., Woodstock-Hamilton project, 6,022.01; W. E. Taylor, No. 718, bridge at Cainsville, Brantford twp., Brantford-Alberton project, 599.60. 400,896 60

Drainage Materials (culverts, tile, etc.), \$29,592.50.

Brantford Metal Co., Ltd., 14.00; Burlington Steel Co., Ltd., 1,126.67; Bernard Cairns, Ltd., 24.00; Canada Culvert Co., Ltd., 3,434.24; Canada Ingot Iron

Statutory—Continued

King's Highway Construction—Continued

Residency No. 4—Continued

Drainage, Materials, etc.—Continued.

Co., Ltd., 4,606.04; Concrete Pipe, Ltd., 5,781.44; Corrugated Pipe Co., Ltd., 471.60; Crane, Ltd., 19.72; D. Dashwood & Sons, 23.10; Dominion Wheel & Foundries, Ltd., 978.00; Metallic Roofing Co. of Canada, Ltd., 624.00; National Sewer Pipe Co., Ltd., 9,919.68; Harold Oliver, 15.00; Pedlar People, Ltd., 2,225.46; Steel Co. of Canada, Ltd., 133.11; T. Tomlinson Foundry Co., Ltd., 186.24. Sundries, 10.20..... 29,592 50

Fence and Guard Rail Materials, \$14,280.11.

A. Bailey, 32.67; Barton Lumber & Supply Co., 18.82; Beamsville Lumber & Supply Co., Ltd., 441.32; The Bowman Lumber Co., 21.40; O. L. Brewer, 12.15; Canada Wire & Cable Co., Ltd., 64.37; Canada Wire & Iron Goods Co., 240.29; Clark Machine Co., 53.00; Consumers Lumber Co., Ltd., 21.60; Davis Lumber Company, 46.11; Drummond & Reeves, Ltd., 15.00; H. Fonger, 205.80; Frost Steel & Wire Co., Ltd., 4,745.55; B. Greening Wire Co., Ltd., 1,702.84; The Ideal Lumber & Supply Co., Ltd., 27.02; Lambert-Rogers Co., 90.44; Line & Cable Accessories, Ltd., 331.72; Lundy Fence Co., Ltd., 3,739.15; W. P. Purdy, 830.80; William Shirton Co., Ltd., 27.90; N. Slater Co., Ltd., 652.06; Standard Underground Cable Co. of Canada, Ltd., 107.04; Steel Company of Canada, Ltd., 797.30; Wood, Alexander & James, Ltd., 39.49. Sundries, 16.27..... 14,280 11

Gas and Lubricants, \$11,023.29.

Fred Bier, 58.63; Bitner's Auto Service, 14.66; British American Oil Co., Ltd., 10.55; A. A. Carey, 189.37; Cities Service Oil Co., Ltd., 799.43; G. Coleman, 25.77; A. E. Corman, 368.52; F. W. Cresswell, 96.99; V. Crispe, 584.65; Raymond Dean, 133.44; D. Edwards, 54.34; English's Garage, 792.39; Fenwick Garage, 68.57; Gibson Garage, 499.27; Grimsby Garage, 35.67; W. H. Harrington, 41.20; Heaslip Service, 61.67; Imperial Oil, Ltd., 1,034.33; Kitchen's Garage, 334.80; Knights, Bronte, 468.19; Laidlaw Garage, 527.83; V. G. Leavey Service Station, 105.16; Le Page's Garage, 48.50; Lynn's Red Indian Service Station, 14.45; Maple Leaf Garage, 321.51; Mount Hope Garage, 41.74; McColl-Frontenac Oil Co., Ltd., 134.94; Allen McLean, 37.78; J. McNeice, 18.50; F. W. Reicheld, 340.76; C. Roberts, 65.73; W. A. Schoenburn, 300.46; Scott & Edgecombe, 110.81; W. E. Shepherd & Son, 1,015.49; O. L. Teal, 51.78; A. S. Teeft, 491.12; Transport Oil, Ltd., 47.91; Mahlon I. Tufford, 224.16; Turner's Corners Bar-B-Q, 19.85; Vail & Wilcox, 13.28; M. A. Walker, 12.66; West End Motors, 727.44; Winger Garage, 626.07. Sundries, 52.92..... 11,023 29

Hardware, \$1,228.00.

E. T. Carter, 46.54; H. V. Guest, 15.12; Graham McKee, 24.64; J. W. McMaster, Ltd., 10.14; Notman Hardware Co., Ltd., 51.89; Sims Hardware, 78.37; Vallance, Brown & Co., Ltd., 16.17; W. Walker & Son, Ltd., 64.83; Wood, Alexander & James, Ltd., 878.48. Sundries, 41.82..... 1,228 00

Lumber, \$1,007.19.

W. J. Bailey, 31.26; Beamsville Lumber & Supply Co., Ltd., 816.36; Boake Manufacturing Co., Ltd., 37.50; The Bowman Lumber Co., 22.67; The Ideal Lumber & Supply Co., Ltd., 17.30; Lambert-Rogers Co., 33.24; Port Dover Planing Mills, 17.50; Chas. Reichman & Son, 14.95; William Shirton Co., Ltd., 16.41..... 1,007 19

Miscellaneous, \$276,320.16.

S. Aiken, kerosene, 11.60; A. Anderson, making well, 15.40; Anglo Traders, Ltd., turkey red, 10.00; Arco Co., Ltd., paint, 93.89; Art Metropole, surveyors' instruments and repairs, 32.95; Aulcraft Paints, Ltd., paint, 107.80; Geo. Bell, car hire, 184.31; Bell Telephone Co. of Canada, moving poles and aerials, 2,921.47; tolls, 530.72; rentals, 143.95; Chas. R. Bilger, office rent, 66.00; Bituminous Spraying & Contracting Co., Ltd., material and services, 531.19; C. Boose, car hire, 141.12; Brennan Paving Co., Ltd., material and services, 12,386.09; British-Canadian Seed Co., grass seed, 50.00; Brown Brothers Co. Nurserymen, Ltd., trees and planting, 1,837.50; John A. Bruce Seed Co. Ltd., grass seed, 30.60; Burlington Steel Co., Ltd., steel, 242.98; W. G. Campbell Engineering & Construction Co., Ltd., maintenance of detour, 421.30; Canada Culvert Co., Ltd., centre joints, 2,177.50; Canada Paint Co., Ltd., paint, 539.00; Canadian Industries Ltd., soda and paint, 269.50; Canadian Inspection & Testing Co., Ltd., tests, 10.02; Canadian Johns-Manville Co., Ltd., expansion joints, 1,447.94; Canadian National Railways, sidings and wigwags, etc., 1,562.95; freight, 23,090.42;

Statutory—Continued

King's Highway Construction—Continued

Residency No. 4—Continued

Miscellaneous—Continued.

Canadian National Telegraphs, services, 15.11; moving poles, 97.84; Canadian Pacific Railway Co., subways, 360.66; sidings and wigwags, etc., 31.87; Canadian Steel Corporation, Ltd., steel, 16,120.74; Clark Blanket Co., Ltd., rent of store-house, 55.00; Wm. A. Clarke, car hire, 94.99; Clark Machine Co., steps, 16.10; J. C. Collard, removal of gas pump, 50.00; A. Cope & Sons, Ltd., material and services, 269.78; Robert F. Cowan, car hire, 429.66; Dominion Bridge Co., Ltd. structural steel, 114.97; Dominion Natural Gas Co., Ltd., moving gas line, 22.32; J. T. Donald & Co., Ltd., sampling, 73.72; Jas. A. Donaldson, installation of lights, etc., 10.95; John Durham, storage and garage rent, 20.00; C. J. Eames, office rent, 900.00; T. J. Ewen, locating well, 10.00; Fonthill Village, changing water line, 228.36; Frost Steel & Wire Co., Ltd., screens, 18.35; Gordon Fry, explosives, 13.28; Gasaccumulator Co., Canada, Ltd., reflectors, 182.20; J. Ghent, sinking of well, 125.00; A. Gill, drilling well, 388.41; A. F. Gilmore, rent of mower and storage, 37.50; A. Glenney, car hire, 22.68; Grimsby Natural Gas Co., Ltd., moving lines, 38.79; South Grimsby Township, storage, 75.00; D. J. Guilfoil, car hire, 379.82; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 819.90; W. Huber, car hire, 34.93; Robert W. Hunt & Co., Ltd., cement inspections, 389.94; Hydro-Electric Power Commission of Ontario, moving poles, 2,645.37; service and lamps, 470.32; Imperial Varnish & Color Co., Ltd., paint, 176.40; Inspector of Weights and Measures, services, 28.00; Instruments, Ltd., surveying instruments and repairs, 60.55; Irish & Maulson, Ltd., insurance, 60.00; Frank H. James, car hire, 102.62; E. S. Kerr, explosives, 12.50; Kett Brothers, truck hire, 190.38; Kilmer & Barber, Ltd., freight, 104.48; material and services, 166.38; King's Printer, office supplies, 20.06; Laidlaw Garage, garage rent, 15.00; W. O. Langs, rent of barn, 60.00; Law Construction Co., Ltd., material and services, equipment, rental, 1,639.54; Leaney Transport, services, 643.48; Le Page's Garage, garage rent, 17.00; Lincoln Oil Co., Ltd., kerosene, 21.10; W. Lofts, sinking wells, 101.92; Lorne Park, Nurseries Ltd., plants, 50.00; Lorraine Floral Gardens, plants, etc., 34.00; Lowe Brothers Co., Ltd., paint, 85.36; A. & J. Lunness, siding fees, 14.00; A. V. Mason, truck hire, 786.86; Metallic Roofing Co. of Canada, Ltd., expansion strips, signs, etc., 6,427.51; Michigan Central Railroad, sidings and wigwags, 285.54; Henry J. Moore, forestry services, 72.17; W. J. Moore, surveying instruments and repairs, 42.75; Hugh McDonald, truck hire, 561.69; Niagara, St. Catharines & Toronto Rly. Co., sidings and wigwags, 43.31; freight, 11,429.15; W. G. Perks, car hire, 1,456.00; Arthur Philipps, rent of mower, 24.00; J. A. Purcell, sinking wells, 91.87; Robt. T. Purves & Co., expansion joints, 2,609.21; S. A. Purvis, car hire, 135.52; J. Frank Raw Co., Ltd., surveying instruments and repairs, 36.35; Rayner Construction, Ltd., material and services, 1,683.25; Reflex Sign Co., Ltd., signs and signals, 356.26; Remington Typewriters, Ltd., inspections and ribbons, etc., 43.50; W. B. Ronald, rent of snowplow, 480.00; St. Lawrence Transports, Ltd., services, 11.55; Sanderson, Percy-Marietta, Ltd., paint, 144.06; C. A. Scharfe, car hire, 161.25; Scharfe & Co., Ltd., paint, 161.25; James Scott, car hire, 16.80; Scott & Edgecombe, garage rent, 17.00; Sherwin-Williams Co. of Canada, Ltd., paint, 46.57; Malcolm Sinclair Co., Ltd., paint, 510.76; W. Morgan Smith, oakum, 37.50; Southern Ontario Telephone Co., Ltd., moving poles, 123.50; Standard Brands, Ltd., soda, 35.80; Steel Company of Canada, Ltd., structural steel, 454.76; Steele, Briggs Seed Co., Ltd., grass seed, 70.30; J. Edward Stubbs, legal services, 27.35; Sundry Registry Fees, services, 358.91; W. E. Taylor, moving water trough, 13.31; Thorold Township, repairs to road, 200.00; Toronto, Hamilton & Buffalo Rly. Co., freight, 32,646.05; Silverdale subway, 125,507.51; Toronto Transportation Commission, paving, 72.13; Truscon Steel Co. of Canada, Ltd., steel, 9,483.31; Village Inn, office rent, 60.00; J. Villetorte, car hire, 371.86; W. W. Vyse, rent of snow plow, 652.00; Walpole Chalmers Church, rent of shed, 20.00; A. A. Webster, car hire, 18.48; City of Welland, rent of roller, 49.70; County of Wentworth, retread and rent of equipment, 323.00; Wentworth Explosives, Ltd., explosives, 324.45; W. Westlake, car hire, 585.27; H. K. Whyte, garage rent, 20.00; Lewis Wilson, storage, 20.00; Jonathan Winger, rent of mower, 46.25; Geo. M. Wood, rent of tractor, 18.00; Sundries, 124.01.....

276,320 16

Pay Lists, \$151,320.93.

Wages of men..... 151,320 93

Purchase of Property, Right-of-Way, \$93,191.41.

Bertie twp., Henry Benner, 125.00; Beverly twp., Wm. B. Cleland, 29.70; A. E. Copeman, 50.00; Robt. B. Parks, 55.00; Troy United Church, 25.00; Geo. M.

Statutory—Continued
King's Highway Construction—Continued
Residency No. 4—Continued

Purchase of Property, Right-of-Way—Continued.

Wood, 50.00; Cayuga North twp., John A. Gasby, 496.87; Dumfries South twp., Earl H. Baird, 2,537.50; Mrs. S. G. Kitchen, 5,000.00; Etobicoke twp., F. McMahon, 935.26; Provincial Improvement Corporation, Ltd., 54,452.00; Gainsborough twp., Hilary Bryce, 150.00; John E. Fester, 600.00; James A. Ross, 200.00; School Section No. 6, 15.00; Cirvilla A. Shrumm, 10.00; Grimsby South twp., Geo. Adams, 15.00; W. B. Davis, 1,100.25; Stephen Fisher, 353.50; A. Manuel, 774.25; C. A. Merritt, 32.00; W. Podivinski, 277.50; Niagara twp., A. Henderson, 75.00; Pelham twp., B. J. Berg, 75.00; George L. Berg, 3,500.00; E. Boyes, 700.00; J. F. Bravin, 250.00; Frank Misener, 40.00; Frank Rounds, 6,000.00; Mrs. A. Sharp, 25.00; Saltfleet twp., Charlotte A. Brooks, 2,807.63; C. P. Carpenter & Son, 1,700.00; D. A. Felker, 24.70; Mary Grieve, 574.00; O. M. Mackie, 69.00; Jas. Milne, 67.50; John Ernest Payne, 247.50; James Reid, 515.00; Fred Y. Stevenson, 243.00; D. F. Tait, 200.50; Jessie E. Townsend, 7,250.00; Harvey Twiss, 600.00; Nathan Utter, 10.00; J. A. Walker, 221.25; Thorold twp., E. H. Bouk, 594.00; H. P. Landry, 20.00; Walpole twp., H. A. Johnson, 84.00. Sundries, 14.50.....

93,191 41

Property, Miscellaneous, \$24,992.22.

Thos. H. Bardwell, Etobicoke twp., damages, 2,500.00; Chester Benner, Bertie twp., digging well, 50.00; B. J. Berg, Pelham twp., damages, 105.00; Geo. L. Berg, Pelham twp., damages, 95.00; Wm. Berry, Glanford twp., removal of buildings, 50.00; Hugh Bertram, Saltfleet twp., arbitration fees, 50.00; Messrs. Bogart and Kennedy and J. R. L. Starr, Etobicoke twp., arbitrations, 3,303.20; F. Bravin, Pelham twp., damages, 95.00; Chartered Trust & Executor Co., Ltd., Etobicoke twp., evidence, 550.00; Wm. C. Coe, Etobicoke twp., arbitration fee, 180.00; Coe and Thompson, Etobicoke twp., arbitration fee, 30.00; Alfred E. Copeman, Beverly twp., damages, 400.00; Rutherford Cumming, Etobicoke twp., arbitration fees, 1,000.00; Walter Davidson & Co., Etobicoke twp., arbitration fee, 75.00; F. E. Davidson, Pelham twp., damages, 111.80; Walter Dean, Etobicoke twp., arbitration fees, 75.00; A. H. Davis, South Grimsby twp., fruit trees, 40.00; Dunnville County House Committee, Moulton twp., land for fill, 65.00; John A. Fegan, Pelham twp., removal of buildings, 100.00; R. J. Fuller, Etobicoke twp., services rendered, 186.30; Wm. Gibbons, Pelham twp., valuating property, 10.00; I. S. Havens, Louth twp., lease on land, 10.00; Chas. E. Horton and James Chambers, Gainsborough twp., removal of buildings, 225.00; William Julian, Pelham twp., damages, 225.00; Kilmer, Irving & Davis, Etobicoke twp., legal services, 4,012.63; Fred Kager, Pelham twp., valuing buildings, 10.00; C. H. Knopton, Etobicoke twp., arbitration fee, 75.00; Henry E. Kramer, Humberstone twp., borrow pit, 100.00; M. R. Lahey, West Flamboro twp., land for storage, 25.00; Lawson & Stratton, South Dumfries twp., arbitration fees, 200.35; Geo. A. Lister, Etobicoke twp., witness fee, 1,000.00; Wm. E. Lister, Pelham twp., damages, 118.80; J. F. Louch, Pelham twp., damages, 75.00; Annie and Edwin Lounsbury, Clinton twp., damages, 750.00; J. Kellier MacKay, Saltfleet twp., arbitration fee, 225.00; Manufacturers Life Insurance Co., Beverly twp., fruit trees, 40.00; A. Marshall, Pelham twp., damages, 100.00; Chas. A. Mathewson, Beverly twp., damages to property and lawn, 35.00; George Milne, Saltfleet twp., arbitration fee, 20.00; John N. Misener, Gainsborough twp., fruit trees, 10.00; H. M. Mosby, Thorold twp., trees, 18.50; G. McKenzie, South Dumfries twp., storage, 135.60; Wm. and Elizabeth Newnham, South Grimsby twp., fruit trees, 35.00; Ontario Railway Board, Saltfleet twp., arbitration fees, 15.00; A. C. Patrick, Beverly twp., removal of fence, 20.00; C. C. Pettit, Saltfleet twp., arbitration fee, 40.00; E. Pollitt, Etobicoke twp., arbitration fee, 75.00; Annie C. Reder, Beverly twp., damages, 500.00; W. H. Rudolph, Gainsborough twp., trees and grape vines, 30.00; Harry B. Smith, Saltfleet twp., damages, 4,517.79; Saul Solman, Etobicoke Twp., witness fee, 50.00; Nathan Utter, Saltfleet twp., trees and damages, 2,820.00; Geo. Weatherston, Beverly twp., fence, 10.00; Wellington & Davidson, Thorold twp., trees, 375.00. Sundries, 22.25....

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Road Equipment and Supplies, \$1,355.62.

J. D. Adams (Canada), Ltd., 101.12; Forrest Arnold, 40.20; W. D. Beath & Son, Ltd., 26.08; Canadian Laboratory Supplies, Ltd., 10.35; Samuel Edmonds, 13.40; Steve Evans, 30.00; General Steel Wares, Ltd., 48.19; Goold, Shapely & Muir Co., Ltd., 135.92; Rupert Greenwood, 13.10; Gurney Scale Co., Ltd., 17.40; International Harvester Co., of Canada, Ltd., 216.60; Lakewood Engineering Co., 16.34; T. R. McCaw, 78.30; H. Richards, 17.35; Sawyer-Massey, Ltd., 58.27; Taylor-Forbes Co., Ltd., 10.54; Truck & Tractor Equipment Co., Ltd., 253.00; A. E. Wilkinson, 143.05; Wilkinson-Kompass, Ltd., 23.04. Sundries, 103.37.....

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Statutory—Continued

King's Highway Construction—Continued

Residency No. 4—Continued

Stone, Gravel and Screenings, \$84,566.50.

Benson & Patterson, 62.48; Alfred Best, 50.00; A. D. Brown, 14.75; Miss Helen Brown, 10.00; Canada Crushed Stone Corporation, Ltd., 34,678.81; Consolidated Sand & Gravel, Ltd., 16,820.29; Frank Cooks, 54.25; Gainsborough twp., 256.76; The Gallagher Lime & Stone Co., Ltd., 17.25; Gordon Crushed Stone Co., Ltd., 10,735.85; A. W. Green, 10.00; Wm. Grief, 97.00; Hagersville Quarries, Ltd., 6,655.40; Hamilton Wrecking Co., Ltd., 79.20; I. S. Havens, 40.00; E. F. Henderson, 22.50; F. A. Howell, 59.25; Lejeune Bros., 1,212.00; M. Mallory, 36.75; Sidney Merritt, 528.50; John Pirson, 58.39; Queenston Quarries, Ltd., 23.01; Samuel Russell, 129.90; Saltfleet twp., 15.00; Standard Quarries, Ltd., 1,742.62; W. D. Taylor, 43.00; James Thompson, 32.00; Walker Bros., Ltd., 1,901.68; Windmill Point Crushed Stone Co., Ltd., 9,170.46. Sundries, 9.40. 84,566 50

Travelling Expenses and Disbursements, \$5,248.28.

H. C. Anderson, 32.50; Guy R. Ballock, 16.80; Charles Bier, 19.85; C. Boose, 26.85; Lorne Bradt, 149.15; Wm. A. Clarke, 54.70; E. Collins, 126.05; H. Consitt, 19.75; Robert F. Cowan, 165.00; J. S. Davis, 99.85; H. R. Dickson, 125.05; E. D. Fairbrother, 134.40; Chas. Garlett, 188.90; D. R. Garlett, 59.85; A. Glenney, 122.70; G. F. Hanning, 681.78; H. Harrison, 21.15; Willmoth B. Henry, 41.10; Jas. M. Howland, 10.95; W. Huber, 83.90; Tudor Hughes, 453.90; Frank H. James, 82.80; R. Jarden, 33.75; J. W. Kilburn, 73.50; J. Long, 549.51; Fred W. Male, 23.90; R. N. Page, 38.35; H. C. Patterson, 17.50; W. G. Perks, 187.93; S. A. Purvis, 87.25; Wm. Rankin, 36.00; I. C. Rasberry, 37.75; E. D. Ray, 92.50; Robt. C. Ripley, 32.25; J. Ruttledge, 105.75; W. A. Schoenburn, 11.45; James Scott, 87.05; F. Simmonds, 36.60; Wm. Taylor, 14.55; J. H. Thompson, 58.45; J. Villetorte, 114.85; M. B. Watson, 19.15; C. W. Webster, 366.11; W. Westlake, 124.05; H. C. Williams, 143.45; W. Harry Williams, 43.15; F. Yarwood, 139.05. Sundries, 57.45. 5,248 28

RESIDENCY No. 5 (\$938,178.90)

Highway No. 4—Clinton to junction with Highway No. 9; Walkerton to Durham.
Highway No. 6—Arthur to Owen Sound.
Highway No. 9—Kincardine to Arthur; Primrose Corner to Cookstown.
Highway No. 10—Orangeville to Chatsworth.
Highway No. 23—Listowell to Teviotdale.
Highway No. 26—Owen Sound to Stayner.

Engineer, W. R. Alder, Durham

Blacksmithing, \$440.82.

H. Atkin, 17.20; Mark P. Currie, 13.90; Wm. P. Dey, 158.77; H. L. Dexter, 10.15; I. R. Elder, 12.95; David Ewan, 28.80; Thos. Henderson, 14.90; W. J. Lawrence, 16.75; James Lynes, 12.40; A. F. Merrett, 27.25; A. Selfe, 25.50; Neil Smith, 22.65; Henry Wilson, 26.95. Sundries, 52.65. 440 82

Board of Men, \$17.00.

Collison House, Harriston, 10.00. Sundries, 7.00. 17 00

Bonus for Wire Fencing, \$1,041.31.

William Baker, Bentinck twp., 24.03; J. Becker, Carrick twp., 28.56; J. B. Blackwell, Minto twp., 23.70; H. Brown, Wallace twp., 30.36; George Button, Culross twp., 83.23; Thos. Congram, Morris twp., 68.05; John Dickson, Normanby twp., 24.00; Harold Farr, Brant twp., 24.24; Conrad Felzing, Brant twp., 38.40; Walter Hoggard, Collingwood twp., 38.52; David Holmes, Turnberry twp., 38.76; Adam Hossfield, Carrick twp., 51.60; John Hunter, Morris twp., 35.84; Mrs. E. Ann James, Wawanosh twp., 23.31; R. Lamont, Sydenham twp., 27.12; John Leach, Brant twp., 24.60; Jake McClanahan, Minto twp., 26.52; D. McLosh, Melancthon twp., 24.60; Geo. McVittie, St. Vincent twp., 55.44; O. C. Nesbitt, Wallace twp., 32.10; James Porter, Turnberry twp., 48.40; Francis Sadlo, Greenock twp., 156.77; Wm. Shoebottom, East Wawanosh twp., 48.78; Chester Smith, Wallace twp., 33.00; Herbert Wells, Wallace twp., 18.12. Sundries, 13.26. 1,041 31

Cement, Calcium Chloride and Bituminous Materials, \$258,267.64.

H. A. J. Aldington, 776.40; Barrett Company, Ltd., 533.41; Canada Building Materials, Ltd., 1,096.00; Canada Cement Co., Ltd., 108,565.60; Canada Colors & Chemicals, Ltd., 2,649.16; Canadian Bitumuls Co., Ltd., 7,954.75; Christie

Statutory—Continued

King's Highway Construction—Continued

Residency No. 5—Continued

Cement, Calcium, Chloride, etc.—Continued.

Bros. Co., Ltd., 115.94; Colas Roads, Ltd., 918.75; Cross & Sutherland Hardware Co., Ltd., 265.63; Dow Chemical Co., 2,846.10; Imperial Oil, Ltd., 11,532.59; W. Elmore Mahood, 272.15; Alexander Murray & Co., Ltd., 522.73; Non-Skid Pavement, Ltd., 113.58; Alfred Rogers, Ltd., 115,204.70; Schultz Pump & Tile Co., 303.26; Solway Sales Corporation, 5,400.60; Wilson, Paterson, Gifford, Ltd., 1,149.39. Sundries, 11.70; miscellaneous cement sack credits, 1,964.80. . . . 258,267 64

Coal, \$260.70.

W. Calder Estate, 43.43; A. J. Creighton, 18.00; Alex. George, 10.36; D. A. Hogg, 34.27; John Howes & Sons, Ltd., 11.17; J. N. Murdock, 66.05; Teeswater Creamery, 72.69. Sundries, 4.73. 260 70

Contracts, \$394,438.16.

F. Bell & Bros., No. 32-09, bridge north of Teeswater, Culross twp., Teeswater-Walkerton project, 2,842.23; Cardiff and McNabb, No. 30-86, grading and culverts, Hullett twp., Clinton-Wingham project, 9,940.71; C. C. Cornell, No. 32-41, surface treatment, Kincardine twp., Kincardine-Kinloss project, 2,588.55; Town of Collingwood, Nos. 732 and 821, crushed stone, Collingwood twp., Thornbury-Stayner project, 16,274.11; John Densteadt and Wm. Yundt, No. 30-64, grading and culverts, Brant twp., Hanover-Walkerton project, 10,578.88; Dufferin Paving & Crushed Stone, Ltd., No. 32-03, concrete pavement, Wallace twp., Palmerston-Listowel project, 64,067.42; Dufferin Paving & Crushed Stone, Ltd., No. 31-21, mixed macadam pavement, Egremont and Normanby twps., Mount Forest-Durham project, 45,762.91; John Gaffney, No. 32-36, bridges north of Arthur, Arthur twp., Arthur-Kenilworth project, 3,007.30; G. A. Gibson and Robt. Mowbray, No. 32-55, Londesboro bridge, Hullett twp., Londesboro-Blyth project, 540.82; Highway Paving Co., Ltd., No. 31-32, concrete pavement, Minto and Wallace twps., Palmerston-Teviotdale project, 2,694.94; Holdcroft Construction Co., Ltd., No. 32-34, Williamsford bridge, Holland and Sullivan twps., Durham-Owen Sound project, 5,618.25; Johnson Bros. Co., Ltd., No. 31-09, concrete pavement, Brant and Greenock twps., Kincardine-Walkerton project, 13,283.21; Keys Brothers, No. 31-27, bridge and culverts, Kincardine twp., Kincardine-Greenock project, 6,467.49; Duncan Keys, No. 32-17, bridge and culverts, Morris twp., Blyth-Wingham project, 3,022.65; King Paving Co., Ltd., No. 32-05, concrete pavement, Nottawasaga twp., Collingwood-Stayner project, 105,988.83; King Paving Co., Ltd., No. 547, concrete paving, Artemesia twp., Orangeville-Owen Sound project, 10,947.34; Law Construction Co., Ltd., No. 29-58, grading and retread, Nottawasaga and Sydenham twps., Collingwood-Owen Sound project, 31,871.41; Wm. E. Macke, No. 31-51, repairs to Orchardville bridge, Egremont twp., Walkerton-Clifford project, 2,254.85; Municipal Road Spraying & Oiling Co., No. 32-42, surface treatment, Collingwood twp., Meaford-Thornbury project, 7,228.33; R. H. McGregor Construction Co., No. 32-25, concrete pavement, Melancthon North twp., Shelburne-Flesherton project, 26,742.60; F. R. Wilford, No. 29-77, grading and culverts, Collingwood twp., Barrie-Owen Sound project, 1,759.18; Wingham Construction Co., No. 31-23, grading and culverts, Turnberry and Culross twps., Wingham-Teeswater project, 19,162.65; Wingham Construction Co., No. 32-58, grading, Wawanosh East twp., Wingham-Belgrave project, 1,793.50. 394,438 16

Drainage Materials (culverts, tile, etc.), \$8,214.23.

L. H. Bosman, 511.60; Burlington Steel Co., Ltd., 526.70; Canada Culvert Co., Ltd., 49.40; Canada Ingot Iron Co., Ltd., 737.32; W. A. Coleman, 79.70; Corrugated Pipe Co., Ltd., 473.80; Crane, Ltd., 21.54; Cross & Sutherland Hardware Co., Ltd., 21.80; Dominion Wheel & Foundries, Ltd., 34.80; Wm. Elliott & Son, 133.50; F. A. Harrison, 67.00; Metallic Roofing Co. of Canada, Ltd., 1,874.13; A. McQueen, 20.40; Pedlar People, Ltd., 1,339.80; Schultz Pump & Tile Co., 2,009.15; Wm. M. Sproat, 162.98; Steel Co. of Canada, Ltd., 128.86. Sundries, 21.75. 8,214 23

Fence and Guard Rail Materials, \$29,302.04.

W. A. Armstrong & Son, 36.90; Fred Bender, 14.00; Benson-Wilcox Electric Co., 310.01; N. Blough, 11.70; J. Breckenridge, 21.90; Joshua Brinkman, 132.00; Canada Wire & Cable Co., Ltd., 351.98; Canada Wire & Iron Goods Co., 173.62; Canadian Steel Corporation, Ltd., 2,457.76; L. Conn, 21.00; S. C. Daniels Co., Ltd., 5,642.00; E. B. Dargavel, 54.15; Dominion Wire Rope Co., Ltd., 47.52; Donaldson Bros., 32.00; S. Farley, 33.00; W. G. Firth, 64.20; Andrew Frieberger, 18.00; Frost Steel & Wire Co., Ltd., 8,306.15; Conrad Goll, 24.30; Albert Gower,

Statutory—Continued

King's Highway Construction—Continued

Residency No. 5—Continued

Fence and Guard Rail Materials—Continued.

71.40; B. Greening Wire Co., Ltd., 739.81; John Harrison & Sons Co., Ltd., 291.95; Jas. Heffron, 18.00; Joe Kerr, 19.25; W. Kraemer, 13.80; Line & Cable Accessories, Ltd., 84.28; Lundy Fence Co., Ltd., 6,776.69; Andrew Moore, 14.50; Peter Morrison, 30.00; John Morrow Screw & Nut Co., Ltd., 159.25; A. Parsons, 11.00; Harold Pearce, 20.00; Mrs. V. Pinder, 47.45; W. O. Pinder, 17.40; W. P. Purdy, 152.50; Chas. Rahn, 38.40; Sarnia Fence Co., Ltd., 1,628.30; Robt. Smith, 35.00; Standard Underground Cable Co. of Canada, Ltd., 100.78; Steel Company of Canada, Ltd., 887.90; Jos. P. Weiler, 70.90; Jake Willits, 100.55; W. T. Wilson, 17.85; Fred Zettle, 105.70. Sundries, 97.19..... 29,302 04

Gas and Lubricants, \$4,162.01.

D. G. Albrecht, 21.86; Alliston Garage, 14.76; Wm. T. Atchison, 92.01; Leslie Ball, 53.82; G. F. Brackenbury, 18.25; Brack's Garage, 22.95; T. Brooks & Son, 51.14; Canadian Oil Companies, Ltd., 12.28; Checkerboard Garage, 10.50; Chevrolet Garage, Teeswater, 79.09; Geo. G. Collinson, 30.97; Ed. Connor, 13.92; Cooksville Motors, 11.75; A. Down, 56.49; Eagle's Garage & Service Station, 24.58; Edgar's Service Station, 24.61; A. M. Ewing, 38.80; H. M. Hazlitt, 15.10; J. C. Howell, 10.97; Imperial Oil, Ltd., 306.70; A. S. Inkley, 12.80; Dalton Keeling's Service Station, 45.97; Wm. Keller, 495.86; Robert H. Laking, 15.99; Chas. E. Lemon & Son, 35.66; Markdale Garage Co., 146.00; Milligan's Garage, 20.96; W. J. Molson, 10.64; Mrs. A. Morrice, 13.38; Wm. McConnell, 24.87; D. B. McFadden, 19.87; McLeod & Arthur, 46.52; D. McTavish & Son, 16.55; Noble's Service Station, 615.23; Archie Park, 69.96; John Reavie, 49.88; E. S. Reid, 69.88; H. Ross, 58.78; S. J. Scharback, 49.40; George Scott & Son, 52.44; Shelburne Garage, 14.85; Smith Bros., 592.09; South End Garage, 126.90; George Stafford, 41.20; J. J. Stinson, 40.42; W. S. Stuckey, 104.30; G. E. Swire, 15.75; Tanner & Zister, 51.38; Walker Bros., 52.93; J. L. Walsh, 35.21; E. C. William's Garage, 66.35; B. H. Willis, 70.69; Young's Garage, 15.28. Sundries, 153.47..... 4,162 01

Hardware, \$1,214.50.

J. W. Armstrong, 13.35; Chalmers Bros., 14.57; Cleland Bros., 129.37; Collingwood Hardware Co., 22.26; Cross & Sutherland Hardware Co., Ltd., 98.11; Frank W. Duncan, 51.52; Eastland's, 17.95; John G. Ellenton, 35.32; Gillespie Brothers, 44.78; J. H. Harding, 89.68; H. L. Hawthorne, 50.90; O. B. Henry Hardware Co., Ltd., 65.50; H. S. Howland Sons & Co., Ltd., 24.99; Jeffery Hardware, 22.89; Moffat's Hardware, 10.44; Munro Bros., 46.75; Padfield's Hardware, 78.20; W. S. Perkins & Sons, 14.45; Rae & Thompson, 24.40; Russell Bros., 29.82; J. J. Stinson, 62.23; S. W. Vogan, 47.41; Geo. E. Wright, 110.08. Sundries, 109.53..... 1,214 50

Lumber, \$525.45.

Roland Beattie Estate, 60.70; W. R. F. Clark, 30.26; Walter Dixon, 26.60; The Durham Furniture Co., Ltd., 132.15; John Harrison & Sons Co., Ltd., 91.38; George Kerr, 11.10; Leggatt Bros., 33.94; J. N. Murdock, 67.39; C. H. Seim, 14.30. Sundries, 57.63..... 525 45

Miscellaneous, \$67,268.94.

Bell Telephone Co. of Canada, moving poles and aerials, 149.09; tolls, 303.64; rentals, 52.25; Bergman Construction Co., Ltd., detour, 140.00; Bituminous Spraying & Contracting Co., Ltd., material and services, 135.00; Village of Blythe, filling cracks, 113.57; Blyth Telephone System, moving poles, 51.70; Brant twp., spreading gravel, 160.00; J. A. Bremner, car hire, 54.88; South Bruce Rural Telephone Co., Ltd., moving poles, 37.75; Burlington Steel Co., Ltd., steel, 290.20; Alex. Campbell, garage rent, 35.00; Roy Campbell, car hire, 57.67; Canadian Industries, Ltd., soda and paint, 17.15; Canadian Inspection & Testing Co., Ltd., tests, 18.99; Canadian Johns-Manville Co., Ltd., expansion joints, 1,148.84; Canadian National Railways, sidings and wigwags, etc., 98.08; freight, 4,173.46; Canadian Pacific Railway Co., freight, 4,119.86; sidings and wigwags, etc., 194.72; M. L. Cardiff and J. McNab, truck hire, 1,341.40; H. S. Crabtree, Ltd., surveying supplies, 13.70; Culross twp., drain assessment, 149.40; T. G. Davis, rent of shop, 93.00; Wilbert Dinsmore, rent of mixer, 12.00; Dirstein Transports, Ltd., truck hire, 795.00; Dominion Bridge Co., Ltd., structural steel, 10.81; J. T. Donald & Co., Ltd., sampling, 64.32; Durham Road Telephone Co., moving poles, 12.60; The Durham Furniture Co., Ltd., moving poles, 61.70; I. W. Elvidge, car hire, 123.76; Fouse & Brobst, truck hire, 172.50; General Steel Wares, Ltd., signs, 15.50; George Gibb, car hire, 27.37; Joseph Gibbons,

Statutory—Continued

King's Highway Construction—Continued

Residency No. 5—Continued

Miscellaneous—Continued.

car hire, 53.41; Geo. C. Godard, car hire, 108.36; Robert W. Hunt & Co., Ltd., cement inspections, 708.10; Hydro-Electric Power Commission of Ontario, moving poles, 2,895.35; Instruments, Ltd., surveying instruments and repairs, 18.85; Corporation of the Town of Kincardine, gravelling, 314.20; King's Printer, office supplies, 13.69; Law Construction Co., Ltd., material and services, equipment rental, 84.10; Lowe Brothers Co., Ltd., paint, 21.38; Metallic Roofing Co. of Canada, Ltd., expansion strips, signs, etc., 3,759.49; W. J. Moore, surveying instruments and repairs, 47.50; Municipal Road Spraying & Oiling Co., Ltd., material and services, 1,643.12; McFadden's Drug Store, office supplies and drugs, 42.00; James McLachlan, car hire, 1,064.49; Northern Paint & Varnish Co., Ltd., paint, 857.30; Owen Sound Quarries, Ltd., rent of siding, 12.00; Pedlar People, Ltd., steelcrete, 26,637.54; Thos. Pocklington Co., surveying instruments and repairs, 12.30; Robt. T. Purves & Co., expansion joints, 4,067.63; Reflex Sign Co., Ltd., signs and signals, 148.55; C. L. Robertson, car hire, 31.71; D. M. Saunders, office rent, 300.00; Frank Simmonds, car hire, 110.74; Standard Brands Ltd., soda, 12.17; N. A. Stauffer, car hire, 14.98; Steel Company of Canada, Ltd., structural steel, 1,791.19; Sundry Registry Fees, services, 170.01; Truscon Steel Co. of Canada, Ltd., steel, 7,869.87; Mrs. I. Vickers, cleaning office, 96.00; E. L. Webster, typewriter repairs, 15.10; Edward Weiler, explosives, 17.37. Sundries, 85.53.....

67,268 94

Pay Lists, \$152,068.61.

Wages of men..... 152,068 61

Purchase of Property, Right-of-Way, \$4,449.05.

Arthur twp., Henry Wilkie, 114.90; Bentinck twp., Elmer Baker, 24.37; Wm. Baker, 16.50; Wm. Hoerle, 33.12; Wm. J. Switzer, 112.40; Brant twp., Richard Wm. Burrell, 50.00; Henry Koenig, 24.00; Louis J. Lambertus, 684.25; Thos. H. O'Neil, 322.00; Culross twp., Wm. Andrew Colvin, 19.25; Glenelg twp., James Lawrence, 595.35; Mrs. Elizabeth C. Murdock, 100.00; McKechnie Estate, 35.00; James Vessie Estate, 307.65; Greenock twp., Jesse C. Baechler, 32.50; George Brindley, 66.87; J. A. Cunningham, 50.37; Joseph Freiburger, 17.18; Albert Heidmiller, 33.12; Stephen Kraemer, 100.00; Wm. Joseph Kraemer, 60.62; Neil McKinnon, 43.37; George Winters, 66.87; Hullett twp., Ernest A. Adams, 41.51; Harold Adams, 65.15; Stanley Carter, 101.81; John Hutton, 56.40; Kincardine twp., John McGinnis, 49.12; Nottawasaga twp., W. J. Best, 11.00; Amos Girdwood, 184.50; Fred Girdwood, 187.50; John Mullen, 35.00; St. Vincent twp., Carnahan Estate, E. H., Geo. B. and Susan M. Carnahan, 250.00; Sydenham twp., Wm. Best, 50.00; Dennis Hatton, 150.00; Turnberry twp., David Holmes, 61.60; Mrs. Elizabeth Jenkins, 36.70; Wallace twp., O. C. Nesbitt, 14.90; Wawanosh twp., Collinson & Glousher, 232.70. Sundries, 11.47

4,449 05

Property, Miscellaneous, \$2,528.12.

R. W. Clarmount, Egremont twp., damages, 25.00; Mrs. Annie Gabel, Kincardine twp., borrow pit, 100.00; A. Hanley, Ancaster twp., storage, 15.00; Alexander Herd, Bentinck twp., moving fence, 100.62; E. B. Knight, St. Vincent twp., fruit trees, 10.00; Louis Lambertus, Brant twp., damages, 15.00; Mrs. W. E. Moffatt, Nottawasaga twp., damages, 125.00; James McLurg, Sydenham twp., damages, 500.00; David McNabb, Arthur twp., damages, 100.00; Ed. and W. J. McNaughton, Brant twp., borrow pit, 100.00; T. H. O'Neil, Brant twp., damages, 35.00; J. B. Peters, Sydenham twp., construction and maintenance of ditch, 50.00; W. G. Robinson, Nottawasaga twp., damages, 150.00; Wilfred L. Roy, Hullett twp., gravel pit, 500.00; Albert Wesson, Tecumseh twp., gravel pit, 700.00. Sundries, 2.50.....

2,528 12

Road Equipment and Supplies, \$1,700.88.

Forrest Arnold, 634.50; W. D. Beath & Son, Ltd., 26.08; Canada Carriage & Body Co., Ltd., 18.70; Canada Ingot Iron Co., Ltd., 33.02; G. Caslick, 21.70; Davis & Bell, 19.00; Dominion Road Machinery Co., Ltd., 185.70; W. F. Jackson, 29.30; W. H. Kerr, 20.50; J. Wesley Leggatt, 15.00; Levy & Westwood Machinery Co., 367.00; L. McCracken, 44.35; P. J. McLean, 21.91; Harold Phillips, 25.95; R. J. Robinson, 13.60; Frank I. Rogers, 21.40; Sawyer-Massey, Ltd., 41.90; S. J. Scharback, 19.65; South End Garage, 25.21. Sundries, 116.41.....

1,700 88

Stone, Gravel and Screenings, \$8,301.80.

Earl Brett, 70.20; F. Brock, 42.00; George Carbert, 17.40; Town of Collingwood, 472.68; Consolidated Sand & Gravel, Ltd., 2,346.42; Norman Dowling, 233.14;

Statutory—Continued

King's Highway Construction—Continued

Residency No. 5—Continued

Stone, Gravel and Screenings—Continued.

Dufferin Paving & Crushed Stone, Ltd., 1,587.20; John Gonder, 94.30; John Heslip, 239.16; Emerald Ludlow, 242.29; Ontario Rock Co., Ltd., 2,182.10; Owen Sound Quarries, Ltd., 418.51; Austin Paterson, 239.31; James Quinlan, 13.80; Wallace twp., 60.30. Sundries, 42.99..... 8,301 80

Travelling Expenses and Disbursements, \$3,977.64.

W. R. Alder, 416.33; A. L. Baldwin, 162.81; Donald J. Black, 249.35; David Burns, 89.45; Roy Campbell, 69.35; I. W. Elvidge, 153.30; D. J. Emry, 15.40; Wm. Fitzsimmons, 221.05; George Gibb, 19.79; Joseph Gibbons, 198.03; James Hilton, 22.85; Tom Johnston, 11.23; George Jones, 15.00; J. K. Lettner, 12.70; G. W. Littlejohns, 92.00; Kenneth Long, 79.15; R. A. Low, 29.70; E. Morrison, 11.65; A. D. McAuliffe, 106.85; James McLachlan, 160.25; H. Calder Noble, 290.85; R. N. Page, 57.05; A. E. Rudd, 263.42; James Seed, 14.05; F. Simmonds, 212.48; Jas. D. Smith, 17.60; J. M. Smith, 319.19; Raymond Snowe, 247.50; N. A. Stauffer, 40.10; R. J. Stewart, 30.75; Lawrence Whitmore, 214.65; Percy Willis, 100.80. Sundries, 32.96..... 3,977 64

RESIDENCY No. 6 (\$1,032,115.31)

Highway No. 2—Toronto to Oshawa.

Highway No. 5—Toronto to Clappison's Corners.

Highway No. 7—Brampton to Thornhill; Langstaff to Brooklin; Highway No. 12 to East limit Brock Township.

Highway No. 10—Port Credit to Highway No. 7, north of Brampton.

Highway No. 11—Toronto to Severn; Yonge Blvd; Avenue Road.

Highway No. 12—Whitby to Midland (via Orillia).

Highway No. 25—Nelson to Highway No. 2; Palermo to Milton.

Highway No. 26—Barrie to Stayner.

Highway No. 27—Midhurst to Midland and Penetanguishene.
Middle Road (Queen Street) to Highway No. 10.

Engineer, C. A. Robbins, Toronto

Blacksmithing, \$174.03.

Alex. Cleland, 82.00; Cameron Cotton, 33.50; J. D. Lamont, 11.75; F. Woodward, 27.63. Sundries, 19.15..... 174 03

Board of Men, \$8.50.

Sundries..... 8 50

Bonus for Wire Fencing, \$331.50.

G. W. Atkinson, Oro twp., 25.80; Delbert Bryans, Brock twp., 42.00; Thos. Carnaby, Brock twp., 24.00; A. Conner, Pickering twp., 23.16; J. J. Cummings, Floss twp., 21.60; C. O. Lawton, Pickering twp., 36.96; Cliff McMaster, Brock twp., 28.20; Murdock McRae, Thorah twp., 33.96; C. Richardson, Pickering twp., 19.20; Harry Rowell, Vespra twp., 74.22. Sundries, 2.40..... 331 50

Cement, Calcium Chloride and Bituminous Materials, \$150,498.54.

H. A. J. Aldington, 508.95; Barrett Co., Ltd., 8,406.20; Bowden Lumber Co., Ltd., 31.89; Canada Cement Co., Ltd., 55,632.05; Canada Colors & Chemicals, Ltd., 3,302.05; Canadian Bitumuls Co., Ltd., 1,618.06; Colas Roads, Ltd., 100.00, credit; Imperial Oil, Ltd., 29,726.50; C. L. Mackey, & Son, 35.10; Merck & Co., Ltd., 744.80; Milne Coal & Supply Co., 40.25; Alexander Murray & Co., Ltd., 267.60; S. McCord & Co., Ltd., 3,115.77; McKenzie Bros., 59.15; Non-Skid Pavement, Ltd., 11,282.32; Ontario Amiesite, Ltd., 5,630.18; H. A. Raney & Co., 77.04; Alfred Rogers, Ltd., 30,407.45; Sarjeant Co., Ltd., 67.58; Solvay Sales Corporation, 3,380.25; Stiver Bros., 70.00; Wilson, Paterson, Gifford, Ltd., 1,438.97; Winn & Holland, Ltd., 718.75; miscellaneous cement sack credits, 5,962.37..... 150,498 54

Coal, 724.76.

J. E. Coombs, 39.30; H. S. Fenton, 166.75; James Grant, 14.35; B. B. Grose, 43.88; Thos. Law, 90.00; Lindsay Coal Co., Ltd., 71.63; Arthur O. Mix, 14.60; McLaughlin Coal & Supplies, Ltd., 34.65; D. S. Pratt, 30.90; J. D. Ramer & Son, 30.45; F. F. Sayers & Son, 15.50; J. G. Scott, 15.00; Sarjeant Co., Ltd., 29.51; Simone Coal Co., Ltd., 36.40; H. J. Thomson & Co., 74.98; A. S. Willmott, 16.86..... 724 76

Statutory—Continued

King's Highway Construction—Continued

Residency No. 6—Continued

Contracts, \$350,942.53.

Wm. Birmingham & Son, No. 31-29, Greenwood bridge, Pickering twp., Langstaff-Brooklin project, 3,535.39; Bituminous Spraying & Contracting Co., Ltd., No. 32-38, surface treatment, Mara twp., Langstaff-Markham project, 6,468.92; W. G. Campbell Engineering & Construction Co., Ltd., No. 31-82, grading and culverts, Etobicoke and Toronto twps., Port Credit-Toronto project, 55,046.76; W. G. Campbell Engineering & Construction Co., Ltd., No. 30-70, bridges, Beaverton and Gamebridge, Thorah and Mara twps., Beaverton-Gamebridge project, 605.40; W. G. Campbell Engineering & Construction Co., Ltd., No. 1030, bridge, Vespra and Floss twps., Barrie-Elmvale project, 782.00; H. I. Clarke Construction Co., Ltd., No. 32-18, curbs and gutters, Floss twp., Barrie-Elmvale project, 1,147.50; Curran & Briggs, Ltd., No. 31-48, concrete pavement, Pickering twp., Langstaff-Brooklin project, 6,222.84; Gamebridge Limestone Products, No. 835, spreading stone, Thorah twp., Beaverton-Atherly project, 8,100.12; Godson Contracting Co., Ltd., No. 32-51, asphalt mixed macadam, King and East Gwillimbury twps., Eagle St.-Holland Landing project, 14,930.51; Holdcroft Construction Co., Ltd., No. 31-39, bridges and culverts, Vespra and Floss twps., Barrie-Collingwood project, 26,638.57; A. E. Jupp Construction Co., Ltd., No. 32-19, concrete pavement, Brock twp., Sunderland-Brock town-line project, 46,315.44; A. E. Jupp Construction Co., Ltd., No. 31-66, grading, culverts and amiesite pavement, Scarborough, North York and King twps., Barrie-Toronto-Whitby project, 44,832.21; King Paving Co., Ltd., No. 30-06, concrete pavement, Vespra and Oro twps., Barrie-Orillia project, 2,028.85; Mara Township, Nos. 769 and 747, relief work, crushing stone, Mara twp., Brechin-Atherly project, 13,500.00; Municipal Road Spraying & Oiling Co., Ltd., Nos. 963 and 1090, surface treatment, Sunnidale, Vespra and Floss twps., Stayner-Midhurst-Waverley project, 2,380.15; McNamara Construction Co., Ltd., No. 31-12, storm sewers and concrete pavement, York, Orillia and Oso twps., Hoggs Hollow-Orillia project, 3,467.16; Non-Skid Pavement Co., Ltd., No. 1109, approaches to Scarborough Overhead, Scarborough twp., Toronto-Scarborough project, 1,937.49; Ontario Bridge Co., Ltd., No. 31-39, bridge, Floss and Vespra twps., Collingwood-Stayner project, 19,525.34; John Patterson Construction Co., Ltd., No. 31-41, Orillia Overhead, Orillia twp., Barrie-Orillia project, 17,044.21; John Pirson, No. 30-89, grading and culverts, Pickering and Whitby West twps., Langstaff-Brooklin project, 7,575.60; Ryan Contracting Co., Ltd., No. 32-31, concrete pavement, York twp., Avenue Road-Wilson Ave. project, 51,798.12; C. B. Stewart, No. 30-90, Severn River bridge, North Orillia twp., Gravenhurst-Orillia project, 300.00; Storms Contracting Co., Ltd., No. 31-34, culverts and mixed macadam pavement, Vaughan twp., Woodbridge-Thornhill project, 5,814.61; J. K. Stout Haulage Co., No. 30-82, grading and culverts, Pickering twp., Langstaff-Greenwood project, 5,445.34; Warren Bituminous Paving Co., Ltd., No. 930, repairs to pavement, York and King twps., Toronto-Schomberg Jct. project, 5,500.00..... 350,942 53

Drainage Materials (culverts, tile, etc.), \$22,684.49.

Bowden Lumber Co., Ltd., 29.46; Canada Ingot Iron Co., Ltd., 1,168.20; Concrete Pipe, Ltd., 5,584.27; Crane, Ltd., 220.06; Norman L. Daniels, 275.00; W. J. Devitt, 41.00; Dominion Wheel & Foundries, Ltd., 1,014.80; J. H. Doughty, Ltd., 31.30; W. H. Johnson & Son, 25.65; Maw Bros., 400.00; Metallic Roofing Co. of Canada, Ltd., 6,557.53; National Sewer Pipe Co., Ltd., 5,547.57; Ontario Brick & Tile Plant, 249.85; Town of Orillia, 12.00; Pedlar People, Ltd., 1,406.70; Sarjeant Co., Ltd., 11.43; F. F. Sayers & Son, 12.60; W. H. Thomson, 76.32; T. Tomlinson Foundry Co., Ltd., 12.00. Sundries, 8.75..... 22,684 49

Fence and Guard Rail Materials, \$7,961.87.

Canada Wire & Cable Co., Ltd., 266.44; Canada Wire & Iron Goods Co., 134.16; Copeland Milling Co., 92.64; S. C. Daniels Co., Ltd., 1,424.38; Drummond & Reeves, Ltd., 476.00; Frost Steel & Wire Co., Ltd., 1,231.17; Levi Hopkins, 378.15; Herb. Justin, 17.10; Lundy Fence Co., Ltd., 2,612.24; John Morrow Screw & Nut Co., Ltd., 641.65; G. F. Mulvihill, 10.65; W. T. Reed, 56.00; Steel Co. of Canada, Ltd., 244.42; Stoney Lake Hotels, Ltd., 233.75; Frank Strachan, 13.75; E. Turpin, 17.50; Harry Wilson, 70.00; Woodbridge Farmers Co., Ltd., 10.25. Sundries, 31.62..... 7,961 87

Gas and Lubricants, \$9,070.68.

Joseph Allin, 29.69; Bannerman & Hunter, 12.64; Beauchamp Garage, 52.31; British American Oil Co., Ltd., 22.25; Brown Bros. & Eplett, 277.60; L. G. Bugg, 251.28; Harold Bunt, 615.60; Chittick Motor Sales, 91.53; Coldwater

Statutory—Continued

King's Highway Construction—Continued

Residency No. 6—Continued

Gas and Lubricants—Continued.

Garage, 276.71; Cooksville Motors, 640.46; H. R. Cooper, 15.94; Cameron W. Cotton, 210.36; Davidson Motor Co., Ltd., 21.24; P. W. Drake Service Station, 162.97; Fee Motors, 12.90; S. R. Goodwin, 525.62; W. J. Gracey, 29.94; J. M. Graham, 14.29; Imperial Oil, Ltd., 1,410.08; James Kingsborough, 281.66; Gordon Law, 86.59; Chas. E. Lemon & Son, 10.13; R. Lytton, 22.59; Maynard's Garage, 153.19; W. D. Mercer, 582.23; C. R. Miller, 33.70; J. A. Mills, 277.80; I. K. Milne, 479.50; R. J. Moore, 152.40; George Muir, 367.19; McColl-Frontenac Oil Co., Ltd., 14.00; Ontario Motor Sales, 10.50; C. C. Parker, 160.36; R. E. Sculthorpe, 162.91; Shell Co. of Canada, Ltd., 636.24; G. E. Swire, 103.27; L. R. Taylor, 339.04; Oliver Wilson, 70.11; Wilson's Garage, 212.41; Woodman & Ross, 15.01; Wyant Garage, 22.19; J. C. Young, 32.22. Sundries, 172.03.....

9,070 68

Hardware, \$1,663.31.

Joseph Allin, 16.50; Armstrong & Rainford, 13.80; John S. Balsdon, 315.11; Cameron W. Cotton, 51.75; Dempsey Bros., 25.00; H. F. S. Gardner, 87.50; S. R. Goodwin, 36.10; Knapps Hardware, 14.90; Jas. Mahoney, 10.50; Manning Hardware, 21.85; Thos. Meredith & Co., Ltd., 196.00; Rice Lewis & Son, Ltd., 29.24; W. W. Sadler, 29.49; Charles Sargent, 11.10; H. H. Smith, 467.54; George W. Turner, 18.30; W. Walker & Son, Ltd., 128.77; G. S. Wood, 34.59; Wood Hardware, 114.38. Sundries, 40.89.....

1,663 31

Lumber, \$1,595.84.

Ball Planing Mill Co., Ltd., 15.76; Boake Manufacturing Co., Ltd., 18.75; Walter Borland, 63.60; Bowden Lumber Co., Ltd., 67.08; Comrie Lumber Company, Ltd., 206.57; Cameron W. Cotton, 33.75; Dominion Lumber Co., 42.64; Freeman Lumber Co., Ltd., 34.50; Mickle, Dymont & Son, Ltd., 16.28; Milmine & Son, 30.00; Reid & Co., Lumber, Ltd., 15 30; O. W. Rhynas & Son, Ltd., 17.64; F. F. Sayers & Son, 422.68; W. H. Thomson, 73.21; Welsh Lumber Co., Ltd., 506.91. Sundries, 31.17.....

1,595 84

Miscellaneous, \$116,147.69

The Ardrea Telephone Co., Ltd., moving poles, 116.13; Art Metropole, surveyors' instruments and repairs, 62.43; Baines & David, Ltd., iron and steel supplies, 506.13; Mrs. J. Bell, rent of equipment, 10.50; Bell Telephone Co. of Canada, moving of poles and aerials, 614.99; messages, 267.32; rentals, 112.14; Charles Bier, rent of mower, 39.00; Bituminous Spraying & Contracting Co., Ltd., material and services, 4,389.18; Boeckh Co., Ltd., brushes, 73.96; Brandram-Henderson, Ltd., paint, 111.62; A. Brown, car hire, 21.35; E. L. Brown, storage, 10.00; Brown Bros. & Eplett, garage rent, 15.00; Harold Bunt, garage rent, 36.00; Burlington Steel Co., Ltd., steel, 1,173.38; Canadian General Electric Co., Ltd., lamps and services, 1,235.73; Canadian Industries, Ltd., soda and paint, 968.46; Canadian Inspection & Testing Co., Ltd., tests, 94.31; Canadian National Railways, sidings and wigwags, etc., 862.34; freight, 28,117.12; Canadian National Telegraphs, moving poles, 145.93; Canadian Pacific Railway Co., subways, 9,756.39; freight, 5,952.78; sidings and wigwags, etc., 599.88; R. Cavotti, truck hire, 26.00; G. H. Chalmers, car hire, 300.02; H. J. Clark Construction Co., removal of concrete, 33.20; Coldwater Garage, garage rent, 12.00; Coville Transport Co., Ltd., services, 18.14; Daily Commercial News & Building Record, advertising, 12.00; J. A. Dillane, car hire, 217.14; Dominion Bridge Co., Ltd., structural steel, 670.24; J. T. Donald & Co., Ltd., sampling, 252.44; Eastman Kodak Stores, Ltd., films, 27.21; S. J. Ellery, rent of shed, 16.65; Fouse & Brobst, truck hire, 55.00; Gasaccumulator Co., Canada, Ltd., reflectors, 162.40; General Steel Wares, Ltd., signs, 630.02; Globe Printing Co., advertising, 12.00; John S. Grandy, rent of land, 12.00; Hogg & Lytle, Ltd., grass seed, 47.00; Home Telephone Co., Ltd., moving poles, 305.00; Hubbard's Hardware, paint, 44.00; Robert W. Hunt & Co., Ltd., cement inspections, 232.80; Hydro-Electric Power Commission of Ontario, moving poles, 2,331.20; service and lamps, 92.29; Inspector of Weights & Measures, services, 12.00; Instruments, Ltd., surveying instruments and repairs, 39.10; H. P. Jones, car hire, 208.60; A. E. Jupp Construction Co., Ltd., equipment rental and services, 2,393.85; King's Printer, office supplies, 24.68; Thos. Law, rent of sidings, 15.00; Law Construction Co., Ltd., material and services, equipment rental, 307.28; Livingston Bros., Ltd., garage rent, 18.00; Lowe Brothers Co., Ltd., paint, 30.74; R. MacLennan, car hire, 33.88; Mail and Empire, advertising, 12.00; Metallic Roofing Co. of Canada, Ltd., expansion strips, signs, etc., 3,621.71; Wm. J. Mitchell, storage, 12.00; W. J. Moore, surveying instruments and repairs, 44.05; Municipal Road Spraying & Oiling Co., Ltd., material and services,

Statutory—Continued
King's Highway Construction—Continued
Residency No. 6—Continued

Miscellaneous—Continued.

138.00; McNamara Construction Co., material and services, 4,731.15; J. P. McRae, road markers, 50.00; H. E. McTear, car hire, 603.40; Ontario Bridge Co., Ltd., structural steel, 268.26; Oshawa Fire Department, use of fire truck, 52.00; Oshawa Public Utilities Commission, moving poles, 418.33; C. M. Palmer & Sons, garage rent, 230.00; Patterson Electric, Ltd., installing conduit boxes, 552.00; Pedlar People, Ltd., steelcrete, 2,223.40; Peterborough Examiner, Ltd., advertising, 11.13; Thos. Pocklington Co., surveying instruments and repairs, 47.75; Public Works Dept., Ontario, paper, 73.62; Robt. T. Purves & Co., expansion joints, 477.53; D. G. Ramsay, car hire, 116.62; J. Frank Raw Co., Ltd., surveying instruments and repairs, 46.01; Reflex Sign Co., Ltd., signs and signals, 102.00; Remington Typewriters, Ltd., inspections and ribbons, etc., 26.50; W. J. Robertson, car hire, 1,276.45; Sanderson Percy-Marietta, Ltd., paint, 1,169.83; Scarborough Public Utilities Commission, 12.99; C. A. Scharfe, car hire, 1,164.52; Sherwin-Williams Co. of Canada, Ltd., paint, 99.48; A. E. Smith, bed springs, 10.50; Steel Company of Canada, Ltd., structural steel, 7,105.61; G. F. Sterne & Sons, paint, 32.50; Walter Stewart, insurance, 60.00; C. J. Stevenson, rent of shed, 10.00; Robert Stiver, shed rental, 24.00; Storms Contracting Co., Ltd., services, 2,513.38; Sundry Registry Fees, services, 152.45; Taylor Instruments Co. of Canada, Ltd., thermometers, 26.40; Corporation of the City of Toronto, water main, Havergal College, 648.37; City of Toronto, Treasurer, cutting weeds and water, 34.65; Toronto Transportation Commission, Bowden's Siding, 801.27; Toronto & York Roads Commission, grading and paving, 4,236.17; Truscon Steel Co. of Canada, Ltd., steel, 3,559.63; United Typewriter Co., Ltd., machine rentals and services, 12.00; Warren Bituminous Paving Co., Ltd., repairs to Yonge Blvd., 1,259.36; F. R. Wilford & Co., Ltd., use of crushing plant, 120.00; Clarence Wood, rental of shed, 36.00; Woodbridge & Vaughan Telephone Co., moving poles, 429.65; North York Twp., lowering main and moving poles, 13,484.53. Sundries, 126.54 116,147 69

Pay Lists, \$257,065.55.

Wages of men 257,065 55

Purchase of Property, Right-of-Way, \$43,552.71.

Brock Twp., Wm. J. H. Philip, 20.00; Etobicoke Twp., Mrs. M. J. Alderson, 1,300.00; Thos. Bryans, 3,630.10; Bertram Craven, 804.00; Thos. and Sid. Goudge, 1,534.00; J. T. Hutson, 506.00; Margaret I. Mercer, 1,445.00; J. O'Brien and Robt. A. Montgomery, 1,698.00; Geo. Munden, 313.00; Archie Primrose, 3,000.00; Samuel Shields, 25.00; Soldier Settlement Board and C. E. Boyd, 7,750.00; Floss Twp., W. H. Archer, 17.10; Fred Richardson, 17.80; J. H. Ritchie, 136.60; W. Kerr Ritchie, 198.80; King Twp., City of Toronto, 10.00; Mara Twp., Russell Barbour, 125.00; W. B. and F. J. Kelly, 150.00; Orillia S. Twp., C. E. Calvert, 2,500.00; R. Curran, 30.00; Pickering Twp., Chas. Crew, 11.55; W. J. Devitt, 500.00; Alex. Moore, 130.00; Ross Raine, 10.35; Scarborough Twp., Dr. H. C. Brown, 2,200.00; Florence H. Carter, 2,792.76; Eleanor Ellis, 2,258.21; Harry and Eleanor F. Sweeny, 2,047.38; United Church of Canada, 248.00; C. White & Co., 1,200.00; Toronto twp., C. F. Cavin, 17.90; W. H. Cawthra, 47.90; M. Gardiner, 20.00; J. J. Goldthorpe and J. B. Thomson, 82.70; W. R. Gummerson, 33.90; Ida A. and J. H. Jones, 2,100.00; Frederick W. Mead, 10.10; F. J. Paskak, 73.30; Jas. P. Robinson, 25.24; School Section No. 23, 31.16; Viola G. Turner, 175.00; Fred J. Watson, 1,472.20; Willard's Chocolates, Ltd., 17.20; Vaughan twp., Donald McKenzie, 800.00; Vespra twp., Chas. Robertson, 1,750.00; Harry Rowell, 82.50; Whitby twp., Elizabeth Lawrence, 13.35; F. Lewis, 49.50; James Routley, 12.83; J. W. Stephenson, 11.88; Whitchurch twp., W. J. Knowles, 23.20; City of Toronto, 40.00. Sundries, 54.20 .. 43,552 71

Property, Miscellaneous, \$5,662.85.

Mrs. M. J. Alderson, Etobicoke twp., removal of buildings, etc., 800.00; James Annand, Tiny twp., damages, 10.00; W. J. Bigham, Toronto twp., moving buildings and arbitration fee, 875.20; W. A. Brown, J. P., Scarborough twp., arbitration fee, 35.00; E. J. Campbell, Brock twp., gravel pit, 653.80; Coe & Thompson, Toronto twp., arbitration fee, 13.50; Wm. Crosby, Mara twp., piling ground, 252.00; Dept. of Lands & Forests, Orillia twp., rental of land, 15.00; James Devins, Vaughan twp., damages, 25.00; Fahey Estate, Markham twp., damages and rent of land, 35.00; R. J. N. Faulkner, Toronto twp., valuating property, 75.00; Mrs. Rosella Gettings, Mara twp., fencing, 26.40; H. J. Howell, Trafalgar twp., injury to cow and damages, 50.00; George Kallen, N. York twp., fill, 50.00; Kilmer, Irving & Davis, Toronto, Pickering and Scarborough

Statutory—Continued

King's Highway Construction—Continued

Residency No. 6—Continued

Property, Miscellaneous—Continued.

twps., legal services, 566.80; Mr. and Mrs. E. Lawrence, Whitby twp., crop damages and borrow pit, 101.65; F. Lewis, Whitby twp., rose bushes, trees and damages, 10.00; Wm. Moody, Toronto twp., land for fill and damages, 300.00; J. W. McCormick, Whitby twp., stock damages, 45.00; Mrs. Addie H. McLean, Vespra twp., fill, 25.00; J. H. Nawton, Vaughan twp., damages, and rent of land, 35.00; Chas. O'Neil, Thorah twp., rental of land and damages, 225.00; R. Parton, Toronto twp., fill 15.00; R. R. Patterson, Scarborough twp., arbitration fee, 20.00; Frank Poucher, Scarborough twp., valuating land, 100.00; Roy Salisbury, Tiny twp., damages and trees, 50.00; J. Skeleton, Scarborough twp., damages, 350.00; Ellis Spurgeon, Scarborough twp., damages, 200.00; W. W. Stallworthy, Etobicoke twp., plaster model at Humber Bridge, 225.00; C. J. Stevenson, Whitby twp., damages, 250.00; Henry Thurlow, Floss twp., crop damages, 10.00; Frank Walterhouse, Toronto twp., damages to trees, 10.00; Willard's Chocolates, Ltd., Toronto twp., fill, 200.00. Sundries, 8.50. . 5,662 85

Road Equipment and Supplies, \$1,900.55.

J. D. Adams (Can.), Ltd., 245.41; Canada Ingot Iron Co., Ltd., 31.55; Cameron W. Cotton, 17.50; Crane, Ltd., 83.66; Garf. Durnford, 19.00; Albert G. Hill, 200.00; Levy & Westwood Machinery Co., 758.25; R. G. Manning, 21.20; J. H. McCaw, 14.20; J. E. Nesbitt, 28.17; J. M. Robertson & Son, 14.25; A. C. Robinson, 222.40; Sawyer-Massey, Ltd., 196.39; F. Woodward, 10.80. Sundries, 37.77 1,900 55

Stone, Gravel and Screenings, \$56,132.82.

Mrs. Annie Andross, 10.50; W. Bell, 35.00; William Bermingham & Son, 43.34; Canada Crushed Stone Corporation, Ltd., 259.96; H. J. Clark Construction Co., Ltd., 33.00; Coldwater Crushed Stone, Ltd., 2,069.81; Herbert L. Conlin, 816.50; Consolidated Sand & Gravel, Ltd., 2,357.08; Mrs. Edward Cook, 129.30; Cooksville Co., Ltd., 52.50; Alex. Constable, 45.00; Edmund Duncan, 39.00; Ed. Dutton, 18.00; E. W. French, 12.60; Gordon Crushed Stone Co., Ltd., 4,873.75; F. Goss, 13.25; Hagersville Quarries, Ltd., 339.01; J. W. Johnstone, 28.20; Kirkfield Crushed Stone, Ltd., 1,875.02; Limestone Products, Ltd., 19,424.90; E. C. Lockyer, 381.25; Longford Crushed Stone, Ltd., 1,173.40; Milne Coal & Supply Co., 106.60; Chas. Morris, 85.00; S. McCord & Co., Ltd., 18,268.23; William McDonald, 281.25; Ontario Rock Co., Ltd., 2,899.10; John Parr, 175.50; Mary H. Price, 228.20; J. H. Robbins, 13.25; Sarjeant Co., Ltd., 54.37; Henry Sawdon, 32.70; William Sheridan, 42.00; C. Smythe, Ltd., 2,336.00; John F. Soden, 644.90; Chas. K. Stevenson, 432.75; James Thompson, 111.75. Sundries, 53.25; Miscellaneous credits, 3,662.40. 56,132 82

Travelling Expenses and Disbursements, \$5,997.09.

Ross Andrews, 18.00; Chas. Aylward, 13.60; Morris Booth, 26.30; J. C. Boyes, 31.65; A. Brown, 246.85; Fred M. Brown, 20.96; G. H. Chalmers, 190.16; E. H. Coates, 61.10; N. H. Crowe, 16.00; Jas. L. Cuttall, 42.45; Ben Davidson, 104.56; J. A. Dillane, 21.55; John R. Downer, 34.42; A. R. Duffin, 112.65; Daniel Dyer, 20.68; G. W. Fields, 84.80; B. A. Gordon, 29.66; George L. Harris, 29.89; Mansfield Harrison, 13.75; J. J. Hopkins, 347.44; I. I. Johnston, 92.12; Tom Johnston, 27.40; Humphrey P. Jones, 36.85; J. E. King, 10.65; F. W. Kitching, 25.81; V. Kitching, 265.68; Alex. Larkin, 38.68; R. Leigh, 24.32; Anson Lucas, 86.78; Duncan MacDonald, 13.65; Thomas Maguire, 11.55; L. Middleton, 12.70; John Morris, 15.15; T. F. Mulvihill, 17.88; F. C. McKenna, 13.80; T. A. McNeill, 344.54; H. E. McTear, 112.04; R. B. Newbery, 46.50; S. E. Paisley, 26.60; D. G. Ramsay, 391.75; H. Ransford, 32.25; W. Randall, 28.40; I. C. Rasberry, 127.80; C. A. Robbins, 1,208.46; R. L. Robertson, 26.31; W. J. Robertson, 377.15; C. W. Rymal, 24.00; C. A. Scharfe, 470.65; George Shriner, 211.50; H. K. Siddall, 17.15; Chas. Snooks, 126.95; Aubrey Stephenson, 12.00; J. W. Stevenson, 53.15; L. Stewart, 10.00; R. J. Stewart, 11.00; S. Vankoughnett, 29.70; Leonard Westlake, 37.65; Ed. Wiggins, 12.65; W. Harry Williams, 15.60. Sundries, 83.80. 5,997 09

RESIDENCY No. 7 (\$753,280.32)

Highway No. 2—Oshawa to west limit of Frontenac County.
 Highway No. 7—West limit of Victoria County to Madoc.
 Highway No. 14—Picton to Marmora.
 Highway No. 28—Port Hope to Peterborough.
 Highway No. 30—Brighton to Campbellford.
 Highway No. 33—Trenton to Stirling.

Statutory—Continued

King's Highway Construction—Continued

Residency No. 7—Continued

Highway No. 35—Lindsay to Fenelon Falls.
Highway No. 36—Lindsay to Bobcaygeon.
Highway No. 37—Belleville to Actinolite.
Welcome to Dale.

Engineer, W. L. Saunders, Port Hope

Blacksmithing, \$267.05.

James R. Baskin, 10.00; Bruce Cassidy, 15.00; Robert Chalk, 13.50; Crosby & Simpson, 11.05; Earl M. Cuthbertson, 17.15; S. J. Elliott, 27.00; George Hall, 33.35; H. Lummiss, 17.60; J. M. O'Dette, 12.80; J. H. Pallin, 10.10; W. C. Spry, 47.60. Sundries, 51.90. 267 05

Board of Men, \$768.40.

Armstrong House, Havelock, 22.00; Clarendon Hotel, Brighton, 315.00; Globe Hotel, Picton, 27.15; Huyck House, Tweed, 81.00; King's Hotel, Norwood, 93.75; King's Hotel, Peterborough, 12.00; Mansion House, Fenelon Falls, 46.00; Mrs. E. Milne, Frankford, 93.25; Hotel Paisley, Napanee, 11.25; Royal Hotel, Marmora, 51.00; White House, Peterborough, 16.00. 768 40

Bonus for Wire Fencing, \$1,269.97.

James Anderson, Smith twp., 24.06; Palmer Andress, Hope twp., 24.58; Harold Archer, Smith twp., 19.80; Jess. Barlow, Rawdon twp., 11.28; Mike Brant, Tyendinaga twp., 12.72; William Broadworth, Rawdon twp., 75.54; W. Noble Brown, Hope twp., 30.51; M. S. Burnham, Otonabee twp., 66.42; G. Coombs, Brighton twp., 27.00; W. J. Detlor, Sidney twp., 102.60; Ira J. Falls, Emily twp., 31.80; Isaac Fee, Emily twp., 14.40; Lewis S. Fife, Asphodel twp., 10.14; Eliza J. Hendren, Asphodel twp., 45.48; Chris. Howson, Otonabee twp., 34.20; Andrew Jamieson, Hope twp., 31.98; John Lang, Otonabee twp., 68.82; W. E. Lewis, Hope twp., 97.02; Miss M. Livingston, Rawdon twp., 72.54; Robert Martin, Clarke twp., 79.80; Bernard McGinnis, Tyendinaga twp., 26 16; F. T. McMillan, Belmont twp., 30.48; Roy Parker, Asphodel twp., 59.34; Clayton Sanderson, Smith twp., 22.20; C. W. Sine, Rawdon twp., 48.03; K. B. Thompson, Rawdon twp., 58.08; T. J. Thompson, Rawdon twp., 64.29; West Wilson, Emily twp., 68.46. Sundries, 12.24. 1,269 97

Cement, Calcium Chloride and Bituminous Materials, \$66,657.91.

H. A. J. Aldington, 825.00; Barrett Co., Ltd., 4,107.01; George Butterfield, 550.00; Canada Building Materials, Ltd., 696.62; Canada Cement Co. Ltd., 12,967.37; Canada Colors & Chemicals, Ltd., 1,073.66; Canada Creosoting Co., Ltd., 135.00; Canadian Bitumuls Co., Ltd., 1,453.37; Colas Roads, Ltd., 7,534.79; Currie Products, Ltd., 3,915.43; Dow Chemical Co., 3,142.80; Thomas Garnett & Sons, 207.15; E. S. Hubbell & Son, 325.80; Imperial Oil, Ltd., 22,124.15; Merck & Co., Ltd., 185.00; Murray & Fitzgerald, 15.40; Non-Skid Pavement, Ltd., 2,754.64; Ontario Amiesite, Ltd., 356.63; Alfred Rogers, Ltd., 675.00; Schofield-Donald, Ltd., 514.17; Solvay Sales Corporation, 2,234.34; Wilson, Paterson, Gifford, Ltd., 1,661.58; miscellaneous, cement sack credits, 797.00. . . . 66,657 91

Coal, \$751.45.

Canadian Cannery, Ltd., 16 65; A. G. Dawson, in trust, G. N. Patterson, 252.50; J. E. A. Fitzgerald, 64.80; H. M. Fowlds & Son, 43.50; W. H. Peacock & Co., 206.00; A. E. Phillips, 13.00; B. W. Powers & Sons, 155.00. 751 45

Contracts, \$384,436.11.

Wm. Birmingham, No. 32-56, Omemee Bridge, Emily twp., Peterborough-Lindsay project, 497.08; Brennan Paving Co., Ltd., No. 30-79, grading and culverts, Otonabee twp., Peterborough-Madoc project, 24,295.40; Canadian Pacific Railway Co., No. 957, Norwood Subway, Asphodel twp., Peterborough-Marmora project, 12,234.60; Curran & Briggs, Ltd., No. 32-14, concrete culverts, Brighton twp., Brighton-Campbellford project, 7,400.62; John Denstedt and Wm. Yundt, No. 32-57, grading and culverts, Fenelon twp., Cameron-Fenelon Falls project, 2,271.32; Fletcher & Springer, No. 1096, grading, Otonabee twp., Peterborough-Norwood project, 1,481.85; Frontenac Dredging Co., Ltd., No. 30-26, Belleville Bay Bridge, Ameliasburg twp., Belleville-Picton project, 7,891.52; Johnson Bros. Co., Ltd., No. 32-33, grading and culverts, Thurlow twp., Belleville-Tweed project, 14,634.20; A. E. Jupp Construction Co., Ltd., No. 31-14, concrete pavement, Emily twp., Fowlers' Corners-Omemee project, 5,119.12; Kilmer & Barber, Ltd., No. 31-44, concrete pavement, Sidney and Thurlow twps., Trenton-Belleville Bay Bridge project, 9,564.37; Edward Lansfield, No. 670, gravelling, Emily and

Statutory—Continued
King's Highway Construction—Continued
Residency No. 7—Continued

Contracts—Continued.

Ops twps., Cameron-Fenelon Falls project, 925.00; L. B. Miles, No. 32-37, surface treatment, Ops and Fenelon twps., Lindsay-Bobcaygeon-Fenelon Falls project, 3,294.03; E. P. Muntz, Ltd., No. 1067, Norwood Subway, Asphodel twp., Peterborough-Marmora project, 589.41; Municipal Road Spraying & Oiling Co., Ltd., No. 32-39, surface treatment, Ameliasburg and Hallowell twps., Belleville-Picton project, 6,474.68; McGinnis & O'Connor, No. 31-35, mixed macadam pavement, Ernesttown twp., Napanee-Kingston project, 16,067.07; McNamara Construction Co., Ltd., No. 30-80, grading and culverts, Brighton twp., Brighton-Campbellford project, 42,244.27; McNamara Construction Co., Ltd., No. 31-38, grading and culverts, Marmora twp., Marmora-Stirling project, 26,260.09; Ontario Construction Co., Ltd., No. 31-71, Ops Bridge, Trent Canal, Otonabee twp., Lindsay-Peterborough project, 28,704.54; Rayner Construction, Ltd., No. 30-84, grading, culverts and crushed stone, Asphodel, Belmont, Seymour and Brighton twps., Peterborough-Madoc-Brighton project, 104,823.23; Routly Construction Co., No. 31-24, grading, culverts and crushed stone, Thurlow, Rawdon, Marmora and Sidney twps., Belleville-Marmora and Stirling-Trenton project, 65,734.82; F. R. Wilford & Co., No. 671, crushed stone, Ops and Emily twps., Lindsay-Bobcaygeon project, 3,928.89..... 384,436 11

Drainage Materials (Culverts, Tile, etc.), \$8,727.57.

Burlington Steel Co., Ltd., 752.16; Bernard Cairns, Ltd., 14.50; Canada Culvert Co., Ltd., 267.20; Canada Ingot Iron Co., Ltd., 225.80; Corrugated Pipe Co., Ltd., 52.08; Dominion Wheel & Foundries, Ltd., 53.90; Jas. C. Kingsborough, 117.75; Metallic Roofing Co. of Canada, Ltd., 727.10; Pedlar People, Ltd., 5,848.72; Steel Co. of Canada, Ltd., 627.24. Sundries, 41.12..... 8,727 57

Fence and Guard Rail Materials, \$30,924.56.

G. B. Airhart, 75.00; D. C. Baird, 1,120.00; Roy Baker, 12.10; Jas. R. Baskin, 155.45; Benson-Wilcox Electric Co., 159.94; A. E. Bottum & Sons, 17.21; Canada Creosoting Co., Ltd., 133.00; Canada Wire & Cable Co., Ltd., 402.51; John Carew Lumber Co., Ltd., 93.51; A. Clapperton, 11.75; Thos. E. Colby, 17.05; Wm. Cross, 20.00; Joseph Danford, 23.25; S. C. Daniels Co., Ltd., 8,750.00; J. F. Dauncey, 24.16; Austin Dingman, 50.50; Frost Steel & Wire Co., Ltd., 10,613.68; R. P. Harper, 10.20; Harry Herrington, 120.80; F. B. Hill, 100.00; Samuel Jones, 10.00; Peter Kilbank, 29.65; G. S. Langdon, 43.25; Robert Light, 13.75; Line & Cable Accessories, Ltd., 180.63; Lundy Fence Co., Ltd., 3,650.46; C. H. Mallory, 10.80; S. T. Matthews, 25.00; Morgan Car Exchange, 21.60; John Morrow Screw & Nut Co., Ltd., 477.70; C. B. McCoy, 23.40; Lorne McDonald, 46.00; W. A. McMurray, 300.75; Cecil Palmer, 32.50; Pedlar People, Ltd., 54.81; Peoples Bros., 12.50; R. M. Potter, 30.60; Railway Power Engineering Corporation, Ltd., 70.54; H. M. Reddon, 67.15; Andrew Runciman, 30.00; Sarnia Fence Co., Ltd., 139.50; Morley R. Simpson, 51.80; Standard Underground Cable Co. of Canada, Ltd., 99.35; Steel Co. of Canada, Ltd., 2,792.16; Stirling Cheese Box and Basket Co., 245.98; Stoney Lake Hotels, Ltd., 60.00; Edward Strong, 12.00; G. H. Switzer, 26.22; Joe Tackabury, 22.50; Glen Thompson, 17.40; Gregory Towns, 32.50; Joseph Tully, 27.00; Arthur Walker, 20.00; C. E. Way, 233.25. Sundries, 103.70..... 30,924 56

Gas and Lubricants, \$6,618.23.

E. G. Bailey, 581.68; Bloomfield Garage, 29.22; J. A. Bovay, 11.32; British American Oil Co., Ltd., 28.33; F. C. Burgess, 30.28; Casson Bros., 42.44; Cities Service Oil Co., Ltd., 18.10; Cooksville Motors, 11.31; J. D. Dale, 41.64; Richard Ennis, 82.93; Fee Motors, 658.85; G. H. Fletcher, 230.16; Lloyd S. Gerow Garage Co., 17.93; J. M. Graham, Napanee, 517.41; Graham's Garage, Trenton, 149.00; A. F. Hall, 185.79; Hood & Cumming Motors, Ltd., 417.30; Imperial Garage, 347.36; Imperial Oil, Ltd., 519.28; H. Jackett, 17.08; E. W. Jones, 168.10; John Lloyd, 23.84; Marysville Garage & Service Station, 10.15; McColl-Frontenac Oil Co., Ltd., 277.00; Robt. McCutcheon, Jr., 53.70; Riggs Motor Sales, 118.54; R. E. Sculthorpe, 750.06; Shannonville Garage, 29.70; Shell Co. of Canada, Ltd., 23.37; Springbrooke Garage & Service Station, 130.81; Springville Garage, 181.98; Stephenson & Lent Motor Sales, 472.95; Vallance Bros., 38.23; Wellman's Garage, 91.63; J. A. Whelan, 234.67; A. F. Whimsett, 38.88. Sundries, 37.21..... 6,618 23

Hardware, \$1,433.58.

Boxall & Matthie, Ltd., 26.89; Boyle & Son, 20.36; Chas. C. Brown, 13 00; M. W. Connor & Son, 24.43; R. P. Harper, 10.55; Higgins Hardware Co., 18.81; Jones & Potts, 58.28; L. & R. W. Meiklejohn, 151.54; Thos. Meredith & Co., Ltd., 417.31; Murray & Fitzgerald, 43.78; Myles & Son, 48.24; McClung Hard-

Statutory—Continued

King's Highway Construction—Continued

Residency No. 7—Continued

Hardware—Continued.

ware, Ltd., 13.33; McLennans, Ltd., 95.20; G. A. Outram, 283.23; W. Reynolds, 71.70; Rice Lewis & Son, Ltd., 43.85; J. W. Rork & Son, 21.78; W. Walker & Son, Ltd., 23.77; Walker Hardware Co., Ltd., 18.56. Sundries, 28.97..... 1,433 58

Lumber, \$1,280.69.

Brighton Lumber Mills, 22.00; John Carew Lumber Co., Ltd., 135.13; J. F. Dauncey, 66.71; Martin Jex & Co., 13.41; J. Marshall, 605.37; Ontario Cheese Box Co., 84.00; W. F. Petry, 106.70; William Robb, 14.00; S. B. Rollins, 16.42; A. Spencer & Son, 12.50; R. E. Stacey, 85.50; Stirling Cheese Box & Basket Co., 73.05; W. Whytock, 22.50. Sundries, 23.40..... 1,280 69

Miscellaneous, \$42,661.35.

George Allen & Co., paint, 38.22; Art Metropole, surveyor's instruments and repairs, 10.70; Asphodel twp., detour, 179.03; Bell Telephone Co. of Canada, moving poles and aerals, 3,550.13; messages, 495.22; rentals, 48.20; Belmont Municipal Telephone System, moving poles, 33.00; Bituminous Spraying & Contracting Co., Ltd., material and services, 3,589.26; Boeckh Co., Ltd., brushes, 119.12; Ed. Brandwood, car hire, 11.20; Brennan Paving Co., Ltd., material and services, 186.67; C. H. Brenton, lighting lanterns, 28.60; Brighton Municipal Telephone Co., moving poles, 751.44; W. H. Bruce, signs, 85.90; Burlington Steel Co., Ltd., steel, 1,380.49; Canada Paint Co., Ltd., paint, 215.60; Canadian Industries, Ltd., paint and soda, 71.34; Canadian Inspection & Testing Co., Ltd., tests, 29.63; Canadian National Railways, freight, 6,843.09; office rent, 360.00; sidings and wigwags, etc., 949.00; Canadian Pacific Railway Co., freight, 2,968.77; sidings and wigwags, 1,532.09; Robert Chalk, signs, 32.50; Arthur Clazier, shed rent, 10.00; M. W. Connor & Son, explosives, 30.95; Daily Commercial News & Building Record, advertising, 20.25; G. M. Darwin, car hire, 421.29; J. W. Devereux, snow plow, rental 650.00; J. T. Donald & Co., Ltd., sampling, 178.12; E. E. Down, car hire, 777.42; Dunsford Telephone Co-Operative Association, Ltd., moving poles, 49.25; H. V. Fox, brackets, 174.88; Gasaccumulator Co., Canada, Ltd., reflectors, 202.80; General Steel Wares, Ltd., signs, 252.00; Gliddon Co., Ltd., paint, 20.98; Globe Printing Co., advertising, 28.50; Geo. C. Godard, car hire, 20.37; Godson Contracting Co., Ltd., paving, 235.55; E. Harris Co., of Toronto, Ltd., drafting supplies, 20.53; V. A. Huffman, legal services, 10.00; Robert W. Hunt & Co., Ltd., inspections of cement, 19.40; Hydro-Electric Power Commission of Ontario, moving poles, 3,374.17; services and lamps, 354.81; Instruments, Ltd., surveying instruments and repairs, 39.80; R. A. Johnston, truck hire, 40.00; Kilmer & Barber, Ltd., material and services, 54.50; King's Printer, office supplies, 27.18; William A. Logan, car hire, 717.57; Lowe Brothers Co., Ltd., paint, 312.49; John W. Lowery, car hire, 20.16; Mail & Empire, advertising, 28.50; Metallic Roofing Co. of Canada, Ltd., expansion strips and signs, etc., 1,402.49; L. B. P. Miles, cartage, 49.40; W. H. Montgomery, work on well, 10.00; W. J. Moore, surveying instruments and repairs, 43.25; Mountain View Church, shed rental, 10.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 873.50; Harry McCreary, truck hire, 545.00; McGinnis & O'Connor, snow plow hire, 120.00; J. Wm. McLeod, signs, 59.95; McNamara Construction Co., material and services, 676.99; Corporation of the Town of Napanee, roller rental, 130.00; Ontario Rock Co., Ltd., explosives, 143.74; Otonabee Municipal Telephone System, moving poles, 118.80; Frank Owens, mower rental, 46.50; Pedlar People, Ltd., steelcrete, 165.78; Peterborough Examiner, Ltd., advertising, 16.29; Peterborough Utilities Commission, moving poles, 15.60; Robt. T. Purves & Co., expansion joints, 72.44; Reflex Sign Co., Ltd., signs and signals, 225.80; Remington Typewriters, Ltd., inspections and ribbons, etc., 26.00; Riggs Motor Sales, garage rent, 16.00; Routley Construction Co., material and services, 286.35; Sanders Hardware & Electric Co., electric installation, 215.11; Sanderson Percy-Marietta, Ltd., paint, 290.27; Sherwin-Williams Co. of Canada, Ltd., paint, 178.76; Sidney Township Road System, maintenance and equipment rentals, 356.00; L. A. Smallwood, car hire, 14.42; Fred Smith, truck hire, 652.00; Frank A. Sparkes, truck hire, 746.86; Standard Brands, Ltd., soda, 11.86; Steel Company of Canada, Ltd., structural steel, 3,120.34; Sundry Registry Fees, services, 144.76; "T. & G." Engineering Sales Co., chemical tank, 39.50; Tremco Mfg. Co., Canada, Ltd., paint, 26.95; R. Wade, car hire, 14.70; R. A. Webb, car hire, 12.18; H. B. Zavitz, car hire, 16.45. Sundries, 166.64..... 42,661 35

Pay Lists, \$173,213.77.

Wages of men..... 173,213 77

Statutory—Continued

King's Highway Construction—Continued

Residency No. 7—Continued

Purchase of Property, Right-of-Way, \$9,607.39.

Asphodel twp., Elizabeth A. Andrews, 50.00; Fletcher Buck, 100.00; Joe Dickens, 50.00; John F. Elliott, 65.00; Lewis Fife, 115.00; Geo. A. Graham, 125.00; John Graham, 277.75; Ernest Haigh, 125.00; Mrs. E. J. Hendren, 160.00; David T. Kelly, 20.00; Kenneth Kempt, 75.00; John N. McKay, 145.00; Norwood Milling Co., Ltd., 2,000.00; Belmont twp., Hector Bannon, 30.00; Canadian Pacific Railway Co., 125.00; J. A. Cochrane, 246.75; C. W. Coon, 40.00; Susanna Daniels, 104.32; Miss Mary Gilbert, 255.00; Wm. H. King, 176.00; F. T. MacMillan, 101.17; Walter Wilde, 182.50; Brighton twp., Thos. Hatton, 131.50; H. W. Hodges Estate, 362.00; Joe Megginson, 316.50; James W. Moir, 250.00; John Rowley, 50.00; Mrs. Jessie Seguire, 29.25; Haldimand twp., James Walsh, 14.70; Albert Wills, 50.00; Hope twp., Joseph Harcourt, 100.00; W. E. Lewis, 141.00; Marmora twp., George R. Aunger, 157.48; William R. Aunger, 12.75; Joseph Fletcher, 21.96; W. G. Mackecknie, 67.88; Ops twp., B. Tully, 10.00; Otonabee twp., M. S. Burnham, 163.00; Thos. Hefferman, 113.00; Christopher A. Houson, 37.00; John Lang, 67.50; James C. Petrie, 215.00; Percy twp., R. B. Nelson, 82.00; Andrew Runciman, 107.50; Fred Simmons, 15.75; Rawdon twp., Wm. Broadworth, 409.50; A. V. Brown, 150.00; John Farrell, 79.35; Wm. H. Heath, 138.15; Warren Reid, 226.50; C. M. Sine, 14.85; Karl I. Sine, 124.20; George Snarr, 170.92; J. B. Thompson, 125.92; Thos. J. Thompson, 113.62; Earl and David Wallace, 104.70; James Warren, 70.60; George Wellman, 132.95; John Wellman, 68.55; Thurlow twp., H. Elvidge, 190.00; Fred Gray, 60.00; Chas. Lloyd, 150.00; Absolom Parks, 150.00; Ellen Tummon, 25.00. Sundries, 18.32.. 9,607 39

Property, Miscellaneous, \$5,149.27.

F. C. Burgess, Otonabee twp., trees and damages, 50.00; John Christie, Asphodel twp., gravel pit, 500.00; T. E. and E. G. Colby, Asphodel twp., damages, 96.00; Blake Collins, Thurlow twp., borrow pit, 50.00; Richard J. Cornwall, Emily twp., damages, etc., 75.00; Mrs. S. Daniels, Belmont twp., trees, 15.00; Chas. W. Dracup, Rawdon twp., moving of buildings, 75.00; Harry L. Dunning, Thurlow twp., trees, 20.00; Thos. C. Ephgrave, Belmont twp., valuating fee, 19.00; S. E. Flindall, Brighton twp., stream diversion and damages, 25.00; John Graham, Asphodel twp., damages, 10.00; Jos. S. Graham, Asphodel twp., damages to lawn, 75.00; W. B. Graham, Mariposa twp., crop damages, 25.00; Carl M. Haynes, Brighton twp., digging well, 156.00; Mrs. Jessie Lancaster, Otonabee twp., trespassing and cutting trees, 50.00; W. J. Langdon, Brighton twp., apple tree, 10.00; Leo. Logan, Dummer twp., fill and damages, 202.50; Charles Mackie, Whitby East twp., damages, 35.00; Mrs. Alice Mullin, Asphodel twp., damages, 100.00; L. E. Neal, Marmora twp., borrow pit, 75.00; R. Neal, Rawdon twp., trees and borrow pit, 167.87; R. B. Nelson, Percy twp., crop damages and trees, 27.00; Norwood Milling Co., Ltd., Asphodel twp., stone house, 2,500.00; Overton E. Powley, Ernesttown twp., quarry, 164.00; Mrs. Hugh Simpson, Brighton twp., diversion of stream and tree, 35.00; Morley B. Simpson, Brighton twp., borrow pit, 50.00; Miss Agnes Stark, Asphodel twp., fruit trees, 30.00; B. Tully, Ops twp., fill, 150.00; Allen, Walbridge twp., crop damages and borrow pit, 138.90; Geo. W. Young, Murray twp., damages, 200.00. Sundries, 23.00..... 5,149 27

Road Equipment and Supplies, \$1,806.13.

J. D. Adams (Canada), Ltd., 604.67; Boyle & Son, 31.95; F. B. Carscallen, 13.20; D. W. Church, 25.00; J. Leslie Finlay, 10.00; J. M. Graham, 69.66; International Harvester Co. of Canada, Ltd., 408.00; J. H. Isbister, 16.30; Meaford Steel Products, Ltd., 17.67; John McCrae Machine & Foundry, 22.99; R. D. Robson, 25.80; Sawyer-Massey, Ltd., 495.68. Sundries, 65.21..... 1,806 13

Stone, Gravel and Screenings, \$14,474.05.

Wm. Anderson, 21.15; Norman Andrew, 160.57; Albin Arnott, 33.75; William Arnott, 34.20; Roy Baker, 31.50; Elwood Beavis, 33.75; N. E. Bellyou, 16.75; Stanley Brien, 138.30; Walter Brien, 164.40; George Burgess, 33.75; David Burley, 33.75; John Christie, 153.15; Consolidated Sand & Gravel, Ltd., 2,831.20; Charles Conger, 14.50; Ernest Corley, 12.80; Ronald Devitt, 33.86; Hubert Elliott, 33.75; John Elliott, 57.09; Cecil English, 41.10; Wm. Frise, 27.00; George Gay, 23.63; Ernest Gernyn, 162.90; County of Hastings, 1,120.00; John Herr, 74.78; Ellsworth Hogg, 98.83; Joseph Hunter, 33.75; John Hutchinson, 15.00; Wes. Irwin, 123.45; Boyd Johnstone, 31.50; George Kennedy, 190.95; Lloyd Kennedy, 183.86; Tom Kennedy, 84.90; Jas. C. Kingsborough, 126.23; Kirkfield Crushed Stone, Ltd., 4,285.56; E. Lansfield, 11.25; C. Lindsay, 17.25; J. H. Little, 34.30; Patrick Maguire, 14.20; John Maiers, 129.30; Geo. Mitchell, 34.43; Laverne Mitchell, 33.75; Ralph Murdock, 33.75; Wm. Murdock, 33.75; Ross

Statutory—Continued
King's Highway Construction—Continued
Residency No. 7—Continued

Stone, Gravel and Screenings—Continued.

McCallum, 33.75; Wm. McCoy, 163.50; Sam O'Brien, 28.95; Ontario Rock Co., Ltd., 1,413.39; Clinton Parker, 27.00; A. Patterson, 19.60; Norman Robertson, 31.50; Walter Robertson, 34.09; Ivy Rolin, 12.00; Cecil Sheehey, 31.50; Chas. Shire, 28.50; Mrs. Jennette Sine, 161.55; Addie Stickle, 18.75; Albert Thurston, 113.10; Alex. Thurston, 155.10; Alvin Thurston, 59.70; Carmen Thurston, 27.00; Delmar Thurston, 33.75; Irwin Thurston, 93.60; James A. Thurston, 199.05; J. J. Thurston, 116.10; J. R. Thurston, 78.00; Milburn Thurston Estate, 111.00; W. J. Thurston, 89.10; Mrs. Newton Thurston, 85.80; Vern Thurston, 152.10; Neil Thurston, 27.23; Rankin Thurston, 27.45; Albert Wallace, 27.00; Stanley Wallace, 33.90; Lee Wilson, 135.15. Sundries, 102.20..... 14,474 05

Travelling Expenses and Disbursements, \$3,232.84.

N. C. Anderson, 247.67; W. A. Anderson, 296.71; W. H. Atkins, 56.77; G. V. Bradburn, 17.15; Ed. Brandwood, 89.33; Jas. Campbell, 167.62; Walter Carr, 13.53; Geo. C. Chisholm, 17.14; Albert Connor, 41.93; H. Consitt, 55.34; G. M. Darwin, 85.35; E. E. Down, 323.11; Emlyn Edwards, 13.70; John T. Fitzpatrick, 12.75; Thos. Gimblett, 11.40; George H. Graham, 16.23; D. M. Hancock, 154.04; George Hartin, 39.88; Jno. J. Heaslip, 15.86; Harry A. Ingram, 13.50; R. Kewley, 82.15; Charles D. Logan, 10.00; William A. Logan, 67.85; W. A. Millen, 25.30; Alex. Moon, 74.20; Earl A. Morrow, 69.15; H. Murray, 190.95; B. McCracken, 21.57; G. Nantel, 22.25; Frank Ovens, 19.30; W. Randall, 21.10; W. L. Saunders, 519.14; Leo. A. Smallwood, 64.50; Aubrey Stephenson, 36.45; S. Vankoughnett, 68.50; Wilson M. Webb, 14.20; Robert Wright, 20.40; J. Munroe, Yates 59.40. Sundries, 157.42..... 3,232 84

RESIDENCY No. 8 (\$755,353.21)

Highway No. 2—West limit of Frontenac County to Ontario-Quebec boundary.
Highway No. 15—Barriefield to Carleton Place.
Highway No. 16—Johnstown to Rideau River.
Highway No. 29—Brockville to Smith's Falls.
Highway No. 31—Morrisburg to north limit of Dundas County.
Highway No. 32—Gananoque to Highway No. 15.
Highway No. 34—Lancaster to north limit of Glengarry County.

Engineer, W. F. Noonan, Brockville

Blacksmithing, \$345.76.

E. Blackman, 91.20; James Emberg, 10.35; A. Gordon, 50.55; A. R. Jacob, 35.20; Chas. McKinnon, 20.95; Jas. Reid & Son, 17.15; Sampson Coal Co., Ltd., 20.50; L. P. Shortall, 10.85. Sundries, 89.01..... 345 76

Board of Men, \$207.95.

Hotel Cornwallis, Cornwall, 35.10; Hotel Frontenac, Kingston, 11.25; Mrs. H. Monger, Brockville, 10.85; Ottawa House, Alexandria, 147.75. Sundries, 3.00.. 207 95

Bonus for Wire Fencing, \$1,291.40.

Earl Adams, Edwardsburg twp., 103.80; Stewart Atcheson, Bastard twp., 16.20; Thos. Burns, Edwardsburg twp., 31.80; Wilfred Dukelow, Edwardsburg twp., 36.95; Joseph Fillion, Lancaster twp., 110.40; James Gore, Edwardsburg twp., 30.60; Alfred Guay, Lochiel twp., 93.00; Geo. Hope, Lochiel twp., 91.20; Claude Johnson, Kitley twp., 180.00; Geo. Lalonde, Lochiel twp., 63.60; E. H. Mills, Edwardsburg twp., 39.90; Ben McNilage, Oxford twp., 34.80; John McLennan, Lochiel twp., 125.40; James McGovern, Oxford twp., 67.20; Angus McKinnon, Lochiel twp., 70.20; D. N. McLeod, Lochiel twp., 12.00; M. O'Neil, Leeds twp., 25.74; E. Westlake, Elizabethtown twp., 141.81. Sundries, 16.80..... 1,291 40

Cement, Calcium Chloride and Bituminous Materials, \$46,666.24.

Barrett Company, Ltd., 9,856.19; Canada Building Materials, Ltd., 851.23; Canada Cement Co., Ltd., 973.00; Canada Colors & Chemicals, Ltd., 1,715.10; Canadian Bitumuls Co., Ltd., 3,151.57; Clark & Lewis, Ltd., 19.50; Colas Roads, Ltd., 4,240.95; Currie Products Ltd., 1,384.83; H. G. Dean, 38.25; Dow Chemical Co., 1,440.08; Imperial Oil, Ltd., 12,664.75; Merkley & Barclay, 81.00; Alexander Murray & Co., Ltd., 6,283.75; McCurdy-Looser Chemical Co., 688.05; Non-Skid Pavement, Ltd., 1,400.29; Solvay Sales Corporation, 1,848.30; F. Stidwill, B.Sc., 100.00; R. M. Wallace, 39.00. Sundries, 13.10; miscellaneous cement sack credits, 122.70..... 46,666 24

Statutory—Continued
King's Highway Construction—Continued
Residency No. 8—Continued

Coal, \$178.00.

G. T. Bishop, 10.74; Ellison Bradley, 15.90; James Buckley Estate, 12.81; Sampson Coal Co., Ltd., 136.31. Sundries, 2.24..... 178 00

Contracts, \$446,106.41.

W. H. Harvey & Son, No. 31-31, concrete pavement, Winchester and Mountain twps., Morrisburg-Carlton County Line project, 27,536.21; M. G. Henniger, No. 31-81, mixed macadam pavement, South Elmsley and Kitley twps., Smith's Falls-Brockville project, 26,463.34; Holdcroft Construction Co., Nos. 616 and 961, culverts and Crosby bridge, Crosby and Elmsley South twps., Gananoque-Smith's Falls project, 7,471.77; Edgar Irvine Co., Ltd., No. 31-67, grading, gravelling and concrete structures, Lochiel and Kenyon twps., Lancaster-Hawkesbury project, 39,432.73; Johnson Bros. Co., Ltd., No. 30-12, mixed macadam pavement, Cornwall and Charlottenburg twps., Cornwall-Quebec Boundary project, 54,556.59; Lanark County, Nos. 1040, 663, 629, spreading stone, Drummond and Elmsley twps., Wemyso-Carlton Place project, 11,673.00; McGinnis and O'Connor, No. 32-26, mixed macadam pavement, Kingston twp., Nigger Hill-Cataragui project, 61,064.00; Municipal Road Spraying & Oiling Co., Ltd., No. 32-45, surface treatment, Morrisburg and Winchester twps., Perth-Carleton Place project, 7,505.75; Municipal Road Spraying & Oiling Co., Ltd., No. 32-43, surface treatment, Pittsburgh twp., Barriefield-Seeley's Bay project, 2,290.49; R. Murphy, No. 551, crushed stone, Verulam twp., Lindsay-Dunsford project, 505.80; Routley Construction, Ltd., County Road No. 8, surface treatment, Augusta twp., Maitland-North Augusta project, 82,294.15; Routly Construction Co., Nos. 1045 and 1070, grading and crushed stone, South Elmsley twp., Crosby-Smith's Falls project, 11,220.00; F. Stidwill, No. 32-13, bridge, Kenyon and Lochiel twps., Lancaster-Hawkesbury project, 4,078.33; F. Stidwill, No. 31-73, concrete pavement, Prescott-Morrisburg project, 2,164.38; V. H. Woodland, No. 30-88, grading and culverts, Leeds twp., Gananoque-Smith's Falls project, 107,849.87..... 446,106 41

Drainage Materials (Culverts, Tile, etc.), \$6,616.81.

A. Anderson, 23.65; Atchison & Co., Ltd., 58.63; A. W. Beach, 641.90; W. Bingley & Son, 507.20; Canada Culvert Co., Ltd., 191.64; Canada Foundries & Forgings, Ltd., 88.40; Canada Ingot Iron Co., Ltd., 266.40; John Dillon, 92.50; Dominion Concrete Co., Ltd., 19.50; Corporation of the County of Frontenac, 670.35; Harry Hayley, 1,276.50; J. L. Leeder, 24.00; Metallic Roofing Co. of Canada, Ltd., 1,421.66; National Sewer Pipe Co., Ltd., 180.00; Peck Rolling Mills, Ltd., 151.97; Pedlar People, Ltd., 751.76; Joseph Seabrooke, 20.00; Geo. S. Stanley, 206.13. Sundries, 24.62..... 6,616 81

Fence and Guard Rail Materials, \$10,432.41.

Alexandria Broom Handle Works, 12.37; David Allison, 117.40; S. Anglin Co., Ltd., 40.00; Anglo-Canadian Wire Rope Co., Ltd., 221.75; D. C. Baird, 1,344.00; Robert Barton, 91.60; W. Barton, 91.20; I. W. Bennett & Son, Ltd., 16.50; Benson-Wilcox Electric Co., 63.91; E. H. Bolton, 62.48; Browne Brothers, 86.82; Canada Creosoting Co., Ltd., 199.50; Canada Wire & Cable Co., Ltd., 456.89; Canada Wire & Iron Goods Co., 261.77; R. H. Cowan, 921.60; C. Crampton, 12.00; Crescent Wire & Iron Works, Ltd., 59.66; W. B. Dalton & Sons, Ltd., 189.66; S. C. Daniels Co., Ltd., 2,240.00; J. L. Dietrich, 25.02; Frost Steel & Wire Co., Ltd., 2,211.46; Wm. Fraser, 44.30; E. Hutchings, 11.40; Milton Johnston, 420.00; Allan J. Kennedy, 100.85; Alex. Lacombe, 12.25; Line & Cable Accessories, Ltd., 55.62; Lundy Fence Co., Ltd., 14.73; Myles Mac-Millan, 20.00; Mitchell & Wilson, 51.72; John Morrow Screw & Nut Co., Ltd., 305.20; John J. McDonald, 20.00; W. W. McKinnon, 12.00; N. J. Newman, 35.00; John Noonan, 38.30; J. Peters & Son, 23.93; Glenn A. Shaver, 14.00; Steel Company of Canada, Ltd., 396.43; A. Sweet & Co., 17.10; W. F. Tate, 21.00. Sundries, 92.99..... 10,432 41

Gas and Lubricants, \$12,160.80.

Jas. W. Bain, 3,624.45; Bigford's Garage, 418.54; George Cain, 373.45; Clark & Lewis, Ltd., 38.81; J. L. Dietrich, 344.83; Dietrich Garage, 21.80; H. Earl, 1,168.23; Fursey Sales & Service, 11.25; F. J. Gates, 316.77; Glengarry Livery, 14.11; Harback's Garage, 348.15; Imperial Oil, Ltd., 606.07; James Brothers, 18.80; Loney Bros., 555.28; D. J. MacPherson, 21.72; James E. Miller, 805.70; W. Morris, 381.49; R. Murdock, 29.05; L. H. McAuley, 102.07; T. A. McLellan, 45.41; W. F. Neal, 10.64; Olmstead Bros., 20.80; W. R. Roach, 11.40; St. Lawrence Oil & Supply Co., Ltd., 657.57; Albert E. Seguin, 228.20; Shannonville Garage, 12.40; Spencer & Evans, 42.16; Square Deal Garage, 194.61; Ray Stewart, 1,484.18; Chas. L. Todd, 13.65; Van Luvan Bros., Ltd., 82.04; Webb Motor Sales, 13.38; Well's Garage, Cardinal, 36.51. Sundries, 107.28..... 12,160 80

Statutory—Continued

King's Highway Construction—Continued

Residency No. 8—Continued

Hardware, \$6,405.23.

H. E. Baker & Co., 18.19; I. W. Bennett & Son, Ltd., 2,667.79; James F. Boyle, 147.20; R. H. Bradfield & Co., 15.38; J. B. Bunt, 27.36; Antoine Chenier, 34.32; Clark & Lewis, Ltd., 494.49; R. H. Cowan, 1,693.18; W. B. Dalton & Sons, Ltd., 462.00; J. R. Dargavel, 11.55; A. G. Dobbie & Co., 51.28; C. W. Gibson, 11.05; S. L. Heath, 25.71; James Brothers, 309.69; J. P. Lawrence & Son, 20.15; C. D. Martin, 14.65; C. R. Robinson, 23.31; Jas. L. Sanders, 17.75; R. H. Smart, Ltd., 45.84; Spencer & Evans, 28.35; Steacy & McKinley, 185.41; A. Sweet & Co., 17.91; R. M. Wallace, 22.17. Sundries, 60.50..... 6,405 23

Lumber, \$1,508.85.

Roy Barton, 60.94; Brockville Lumber Corporation, Ltd., 38.83; C. W. Hartley & Son, 274.57; Mallory Lumber Co., 65.46; Mitchell & Wilson, Ltd., 979.14; T. A. Thompson Estate, 33.98. Sundries, 55.93..... 1,508 85

Miscellaneous, \$36,238.53.

M. Andress, mower rental, 54.40; Art Metropole, surveying instruments and repairs, 17.29; Wm. Ault, rent of mower, 32.00; W. E. Austin, camp supplies, 117.38; Bernard Baker, rent of ground, 10.00; George Baker, mower rental, 10.50; W. F. Barker, mower rental, 32.00; Bathurst Township, grader rental, 32.37; C. Baxter, building rental, 26.00; Bell Telephone Co. of Canada, moving poles and aerals, 214.04; messages, 617.38; rentals, 53.40; Bituminous Spraying & Contracting Co., Ltd., material and services, 2,608.55; Boeckh Co., Ltd., brushes, 47.03; Burlington Steel Co. of Canada, Ltd., steel, 376.81; Wm. Burnside, mower rental, 22.00; Canada Paint Co., Ltd., paint, 193.12; Canadian National Railways, freight, 5,407.99; sidings and wigwags, etc., 343.46; Canadian National Telegraphs, services, 15.27; Canadian Pacific Railway Co., freight, 6,761.87; sidings and wigwags, etc., 14.33; Canadian Steel Foundries, Ltd., steel, 458.22; W. Cardiff, mower rental, 25.60; Geo. H. Chambers, garage rent, 33.00; D. S. Clow, mower rental, 27.00; C. Crampton, barn rent, 30.00; James Crawford & Son, Ltd., camp supplies, 16.00; Ed. Danby, mower rental, 26.00; John Davis, barn rent, 18.00; Dominion Bridge Co., Ltd., structural steel, 120.05; Dominion Oxygen Co., Ltd., oxygen, 92.09; J. T. Donald & Co., Ltd., sampling, 72.80; H. A. Drury Co., Ltd., steel, 238.40; Elmsley North Township, drain assessment, 14.50; James Everett, building rental, 25.00; Fidelity Lodge, A.F. & A.M., sheds rental, 24.00; Fouse & Brobst, truck hire, 830.50; John W. Gardiner, barn and mower rental, 37.30; Gasaccumulator Co., Canada, Ltd., reflectors, 46.40; F. J. Gates, mower rental, 94.00; General Steel Wares, Ltd., signs, 504.00; Mrs. Eva Gibson, building rental, 24.00; J. Giles, mower rental, 62.40; Glengarry Telephone Co., Ltd., moving poles, 100.55; A. C. Gore, building rental, 36.00; Ogle R. Gowan Memorial Temple Board, office rent, 1,080.00; Grant-Holden-Graham, Ltd., camp supplies, 268.97; W. E. Gray, mower rental, 35.00; J. Haggerty, snow plow rental, 1,801.40; E. Halladay, barn rent, 20.00; W. H. Harvey & Son, services and equipment rental, 433.50; Henry's Machine Shop, tripods repaired, etc., 39.34; A. E. Holmes, barn rent, 24.00; Hydro-Electric Power Commission of Ontario, moving poles, 1,244.53; Instruments, Ltd., surveying instruments and repairs, 20.00; R. Jackson, mower rent, 11.80; C. G. Johnston, storage, 27.00; W. P. Judson, car hire, 1,680.70; J. P. Kavanagh, building rental, 25.00; Kelly's Bakery, bread, 16.05; J. H. Kenny, repairs and rent of building, 124.35; W. J. Kingston Machine Co., iron and steel, 112.15; City of Kingston, labour, materials and equipment rental, 924.93; Wm. Lackie, mower rental, 19.40; Lancaster Lodge, No. 207, barn rental, 35.00; Law Construction Co., Ltd., material, services and equipment rental, 342.00; Leeds Farmers' Co-Operative Co., Ltd., barn rent, 24.00; Leeds & Frontenac Rural Telephone Co., moving poles, 194.27; South Leeds & Pittsburgh Rural Telephone Co., Ltd., moving poles, 141.70; Lowe Brothers Co., Ltd., paint, 369.07; Mahoney & Rich, Ltd., moving shovel, 150.00; Metallic Roofing Co., of Canada, Ltd., expansion strips and signs, etc., 286.54; Metropolitan Transport, Ltd., services, 10.80; R. A. Michea, piling ground rental, 14.17; Walter Moffat, building rental, 30.00; Mountain Township, drain assessment, 497.25; Thomas Murphy, camp supplies, 11.40; A. McArthur Estate, shed rental, 16.00; D. A. McArthur, snow plow rental, 62.50; W. F. McBroom, storehouse rental, 48.00; D. J. McConnell, barn rental, 10.50; Mrs. Edith McCrea, barn rental, 18.00; R. McCurdy, mower rental, 16.00; John Hugh McDonald, building rental, 36.00; McGinnis & O'Connor, snow plow hire, 96.25; Robert McGregor, mower rental, 14.00; N. J. Newman, mower rental, 26.00; New York Central Railroad Co., freight, 54.78; Leo. O'Neill, camp supplies, 28.54; W. T. O'Neil, mower rental, 56.00; Ontario Steel Products Co., Ltd., steel, 91.42; Osgoode Township, damages to roads, 350.00; Isaiah Parker,

Statutory—Continued

King's Highway Construction—Continued

Residency No. 8—Continued

Miscellaneous—Continued.

barn rental, 20.00; Pedlar People, Ltd., steelcrete, 15.20; Ernest Perrin, building rental, 16.00; John Phillips, ground rental, 15.00; M. G. Phillips, mower rental, 10.00; George Pike, mower rental, 31.00; Thos. Pocklington Co., surveying instruments and repairs, 95.50; Charles Polk, barn rental, 15.00; Prest-O-Lite Co., Ltd., acetylene, 53.89; Robt. T. Purves & Co., expansion joints, 37.82; J. Frank Raw Co., Ltd., surveying instruments and repairs, 166.80; Reflex Sign Co., Ltd., signs and signals, 37.09; G. J. Reid, mower rental, 54.00; Robertson Grocery Co., camp supplies, 921.89; J. S. Robinson, mower rental, 19.00; R. C. Runions, building rental, 36.00; Rural Telephone Co., of Kitley, Ltd., moving poles, 50.50; J. E. Safford, mower and garage rentals, 93.00; Sanderson, Pearcy-Marietta, Ltd., paint, 636.17; F. E. Saunders, car hire, 590.59; Scott & Curry, building rental, 18.00; Sherwin-Williams Co., of Canada, Ltd., paint, 87.09; Henry Shennett, barn rental, 24.00; Ben Simzer, mower rental, 17.00; Wilfred Sproule, barn rental, 20.00; Standard Brands, Ltd., soda, 30.11; Ray Stewart Motors, garage rent, 164.00; Sundry Registry Fees, services, 90.16; Clarence Taylor, building rental, 16.00; Thousand Islands Railway Co., siding and wigwags, 89.93; Arthur Trottier, building rental, 22.00; George L. Walker, drugs, 13.70; James Walker, truck hire, 1,157.70; George F. Walsh, car hire, 37.10; Webster Typewriter Service, repairs to machine, 15.95; Williamsburg Township, drain assessment, 141.00; William Wills, building rental, 18.00; Winchester Township, road damages, 200.00; Harry Winstanley, car hire, 78.00. Sundries, 183.03..... 36,238 53

Pay Lists, \$154,102.21.

Wages of men..... 154,102 21

Purchase of Property, Right-of-Way, \$11,546.07.

Charlottenburg twp., Mrs. Daniel Fraser, 100.00; Elzaer Levert, 90.62; Donald D. Macdonnell, 340.00; Crosby South twp., Sarah J. Laming, 400.00; Drummond twp., Nellie Robinson, 765.00; Elizabethtown twp., E. M. Westlake, 43.00; Kenyon twp., Wm. Campbell, 22.75; Neil MacLeod, 200.00; D. E. Markson, 162.50; Lancaster twp., Joseph Filion, 268.35; Dan H. McDonald, 330.00; St. Andrews Presbyterian Church, 1,001.40; Leeds twp., W. B. Green, 114.00; John E. Murphy, 1,350.00; Lochiel twp., Robert Barton, 596.25; William Barton, 591.75; J. H. Charlebois, 67.18; Malcolm Fraser, 911.00; Alfred Guay, 109.00; George Hope, 80.00; Oseas Lacombe, 335.50; George Lalonde, 151.20; Mrs. Susan MacDonald, 456.50; Angus A. MacMillan, 496.00; Peter Massie, 250.00; J. N. McIntosh, 332.75; Angus H. McKinnon, 60.00; John McLennan, 138.75; Norman D. McNeil, 366.02; Mrs. Flora McPhee, 351.25; Wm. and T. H. Proulx, 16.00; Alphonse Sabourin, 350.00; Joseph Vachon, 40.25; Mountain twp., W. J. Poole, 46.50; Olden twp., Daniel McDonald, 60.00; Winchester twp., Mrs. J. W. Durant, 120.00; Coleman Hutchinson, 318.75; Mrs. Marcia Strader, 107.80. Sundries, 6.00..... 11,546 07

Property, Miscellaneous, \$1,442.20.

R. J. Empey, Winchester twp., damages and inconveniences, 75.00; George Lalonde, Lochiel twp., borrow pit, 257.20; Frank Morley, Kingston twp., crop damages, 25.00; Mrs. J. B. Morley, Kingston twp., stone quarry, 500.00; George Murray, Kingston twp., crop damages, 30.00; Hester A. McNairn, Cornwall twp., rent of piling ground, 30.00; T. A. McRae, Lochiel twp., borrow pit, 75.00; Salem United Church, Charlottenburg twp., removal of buildings, etc., 250.00; Wm. Summers, Winchester twp., damage and inconveniences, 100.00; Alex. Watson, Edwardsburg twp., well, 100.00..... 1,442 20

Road Equipment and Supplies, \$3,667.06.

J. D. Adams (Canada), Ltd., 150.59; M. Bailey, 16.10; W. N. Barton, 19.45; Hugh Carson, 668.72; Wm. Cleary, 13.65; G. O. Emery, 47.56; Albert G. Hill, 200.00; A. R. Jacob, 19.12; W. J. Kingston Machine Co., 21.75; Millard & Lumb, 303.40; F. A. Mulligan & Co., 1,699.74; L. H. McAuley, 73.14; J. Alex. McDonald, 20.75; Niagara Brand Spray Co., Ltd., 39.73; F. H. Plant, Ltd., 201.90; Jas. Reid & Son, 11.80; Sawyer-Massey, Ltd., 111.11. Sundries, 48.55..... 3,667 06

Stone, Gravel and Screenings, \$13,677.55.

Corporation of the Town of Alexandria, 75.00; J. Andre, 115.97; Rupert Avery, 120.00; George Baldock, 10.00; Allen Ball, 30.00; J. F. Boyle, 343.05; John M. Casselman, 16.25; Harold Churchill, 17.25; Consolidated Sand & Gravel, Ltd., 2,879.20; Ernest Cotnam, 22.00; S. Delorme, 10.50; S. Duval, 21.25; R. H. Fair, 3,518.16; R. G. Freeman, 12.50; Grenville Crushed Rock Co., Ltd., 1,366.45;

Statutory—Continued

King's Highway Construction—Continued

Residency No. 8—Continued

Stone, Gravel and Screenings—Continued.

R. E. Harpell, 28.00; Holderoft Construction Co., Ltd., 30.00; D. Hudson, 42.00; Harry Jackson, 26.00; Johnson Bros. Co., Ltd., 475.51; Kirkfield Crushed Stone, Ltd., 529.48; John Mallory, Jr., 62.50; Kenneth Merkley, 46.00; Fred Dan McCrimmon, 10.00; Angus H. McKinnon, 15.90; H. C. McLean, 599.45; Harry W. McLean, 78.00; N. J. Newman, 15.00; Michael O'Neil, 302.10; Ontario Rock Co., Ltd., 1,586.40; Charles Proctor, 24.25; Rayner Construction, Ltd., 260.05; St. Lawrence Sand & Gravel Co., 10.00; H. South, 16.25; Kenneth Steacy, 62.50; Wright Builders Supply, Ltd., 834.28. Sundries, 66.30..... 13,677 55

Travelling Expenses and Disbursements, \$2,759.73.

M. A. Buell, 51.15; N. H. Crowe, 14.55; A. H. Dale, 70.13; F. J. Gates, 13.65; S. H. Griffin, 12.00; W. P. Judson, 262.35; W. J. Latimer, 118.40; Charles E. Logan, 53.45; C. D. Lyon, 433.67; J. D. Millar, 71.63; K. E. Miller, 101.40; H. E. Monger, 210.90; Cecil McMachen, 21.95; W. T. Noonan, 494.00; Levi Perrin, 21.95; W. Randall, 10.45; F. E. Saunders, 102.80; D. M. Thomson, 14.20; A. F. Vincent, 311.55; W. T. Waller, 20.05; George F. Walsh, 133.25; Harry Winstanley, 17.75; Elmer F. Woodcock, 116.05. Sundries, 82.45..... 2,759 73

RESIDENCY No. 9 (\$444,498.59)

Highway No. 15—Carleton Place to Britannia.

Highway No. 16—Ottawa to Rideau River.

Highway No. 17—Pembroke to Ottawa to Point Fortune (Ontario-Quebec boundary).

Highway No. 29—Carleton Place to Arnprior.

Highway No. 34—Hawkesbury to south limit of Prescott County.

Engineer, J. Sears, Ottawa

Blacksmithing, \$438.48.

Alex. Clarke, 54.20; T. W. Cotie, 13.95; R. J. Hickey, 29.45; W. A. Hunt, 18.40; Wilfred Lavoie, 16.46; S. Murray, 63.30; F. Pouliatte, 24.99; A. G. Preen, 28.27; H. Pulcine & Son, 54.66; Albert Seguin, 54.60; James Warren & Son, 51.10. Sundries, 29.10..... 438 48

Board of Men, \$105.00.

Casa Inn, L'Original, 42.00; Windsor Hotel, Vankleek Hill, 63.00..... 105 00

Bonus for Wire Fencing, \$60.75.

Gordon Lavallee, McNab twp., 15.45; J. G. Morgan, March twp., 22.80; Eber Pettipiece, North Gower twp., 22.50..... 60 75

Cement, Calcium Chloride and Bituminous Materials, \$39,876.82.

George Butterfield, 562.50; Cadieux & Frere, 30.00; Canada Cement Co., Ltd., 2,298.46; Canadian Bitumuls Co., Ltd., 1,180.47; Canadian Industries, Ltd., 953.15; Cochrane-Dunlop Hardware, Ltd., 13.00; Colas Roads, Ltd., 1,115.75; Currie Products, Ltd., 3,334.70; Devine & Legree, 22.40; Dow Chemical Co., 3,427.12; Imperial Oil, Ltd., 22,798.93; Independent Coal Co., Ltd., 37.48; Rodrigue Lalonde, 32.50; Alexander Murray & Co., Ltd., 3,591.73; J. R. McQuigge, 50.40; L. P. Pattee, 30.95; Stephen Pilon, 45.50; Solvay Sales Corporation, 949.20; Taylor Hardwares, Ltd., 17.16. Sundries, 3.72; miscellaneous cement sack credits, 618.30..... 39,876 82

Coal, \$157.25.

M. N. Cummings, 19.78; Wm. R. Cummings, 64.85; Hawkesbury Dairy Co., 17.03; Leafloor Brothers, 26.45; Renfrew Textiles, Ltd., 20.84. Sundries, 8.30... 157 25

Contracts, \$241,691.15.

Almonte Township, No. 1009, crushed stone, Ramsay and Pakenham twps., Carleton Place-Arnprior project, 10,710.00; Bituminous Spraying & Contracting Co., Ltd., No. 32-40, surface treatment, Nepean and Gloucester twps., Ottawa approaches project, 12,080.15; Ed. Brunet & Son, No. 31-26, L'Original C.N.R. overhead, Longueil twp., Ottawa-Port Fortune project, 13,036.06; Dibblee Construction Co., Ltd., No. 31-19, mixed macadam pavement, Nepean, Gloucester and Beckwith twps., Ashton-Carleton Place and Ottawa approaches project, 23,063.73; Grant Bros. Construction Co., Ltd., Nos. 510, 568, 620 and 896, mixed macadam pavement, etc., Nepean and Gloucester twps., Ottawa-Pembroke project, 19,309.28; Holmes & Jamieson, Nos. 593 and 611, retread pavement, Nepean twp., Carleton Place-Arnprior project, 4,278.71; Johnson

Statutory—Continued

King's Highway Construction—Continued

Residency No. 9—Continued

Contracts—Continued.

Bros. Co., Ltd., No. 32-27, mixed macadam pavement, Almonte twp., Carleton Place-Arnprior project, 93,750.30; McAlpine & Belanger, No. 30-83, grading and culverts, Longueil and Hawkesbury West twps., Ottawa-Port Fortune project, 24,251.07; Peter McKenzie, Nos. 698 and 1065, stone, Longueil and Hawkesbury West twps., Hawkesbury-Vankleek Hill project, 20,746.08; J. R. McQuigge, No. 30-68, culverts, Clarence twp., Ottawa-Port Fortune project, 4,679.31; McNamara Construction Co., Ltd., No. 30-08, grading and concrete pavement, Horton, McNab and Ross twps., Pembroke-Arnprior project, 15,786.46..... 241,691 15

Drainage Materials (Culverts, Tile, etc.), \$3,581.85.

Geo. E. Baker, 86.95; Ernest Bertrand, 92.50; Canada Culvert Co., Ltd., 1,691.54; Dochart Brick, Tile & Terra-Cotta Works, 62.37; Dominion Concrete Co., Ltd., 20.00; Harry Hayley, 142.00; T. Hunault, 55.00; Jamieson Lime Co., 65.00; Metallic Roofing Co. of Canada, Ltd., 950.93; Pedlar People, Ltd., 130.36; Geo. S. Stanley, 236.63; Steel Co. of Canada, Ltd., 44.57. Sundries, 4.00..... 3,581 85

Fence and Guard Rail Materials, \$6,755.76.

Anglo-Canadian Wire Rope Co., Ltd., 1,074.25; John G. Barton, 100.05; Robert Besharah, 15.00; Alek. Boyd, 92.80; Byron A. Boyd, 18.00; Jas. E. Caldwell, 40.00; J. W. Caldwell, 54.65; S. C. Daniels, Co. Ltd., 2,450.00; Oliver Dezell, 50.00; Dominion Bridge Co., Ltd., 114.00; D. Doyle, 13.79; Lloyd Farnell, 210.60; Hubert Fee, 37.50; Frost Steel & Wire Co., Ltd., 1,394.25; R. J. Gault, 15.60; W. H. Goth, 30.00; B. Greening Wire Co., Ltd., 62.33; Gilbert Lemay, 15.90; Line & Cable Accessories, Ltd., 24.05; Lundy Fence Co., Ltd., 20.25; Mooney & Wood, 68.50; John Morrow Screw & Nut Co., Ltd., 171.60; H. McCurdy, 57.60; McKay Brothers, 12.00; W. H. Neilson, 55.00; Greig Presley, 55.20; Adelar Rouleau, 88.95; Melville Royce, 31.25; Steel Company of Canada, Ltd., 90.21; John Somerville, 40.50; S. D. Stevens, 21.90; Douglas Stewart, 33.65; Kenneth A. Wallace, 15.30; Cecil Wier, 62.50; A. Workman & Co., Ltd., 54.75. Sundries, 63.83..... 6,755 76

Gas and Lubricants, \$7,463.99.

Wm. T. Baker, 295.81; G. F. W. Barton, 15.99; Thos. A. Bradley, 19.36; Geo. E. Brannan, 28.05; Campbell Motor Sales, 242.13; Colonial Coach Lines, Ltd., 72.71; Crozier's Garage, 47.04; R. Gamble & Son, 49.28; Gamble Motors, 38.98; Hawkesbury Tire Sales & Vulcanizing Co., 433.22; Jos. Houle, Jr., 12.77; Imperial Oil, Ltd., 1,805.00; R. Lytton, 160.60; C. A. Martin, 219.25; Mooney & Wood, 18.19; Mulvihill Garage & Machine Shop, 128.00; McMullen-Perkins, Ltd., 22.10; Ottawa Electric Railway Co., 89.01; Pakenham Garage, 78.83; Peever's Garage, 22.20; Pembroke Service Garage, 18.62; Powell's Auto Service, 458.53; Stephenson & Lent Motor Sales, 10.12; Stewart's Service Station, 377.71; Ray Stewart Motors, 191.59; Supertest Petroleum Corporation, Ltd., 1,317.98; Taylor Hardwares, Ltd., 25.93; Teskey's Service Station, 41.32; C. O. Thacker, 137.10; Thibeau & Weedmark, 30.08; Westboro Garage, 462.74; H. H. Wright, 10.76; Young's Service Station, 402.73. Sundries, 180.26..... 7,463 99

Hardware, \$2,011.28.

Fred J. Bradley, 12.91; Buckham & Vance, 101.75; Cochrane-Dunlop Hardware, Ltd., 47.31; Geo. Craig Sons & Co., 45.45; Walter Crooks, 35.93; Devine & Legree, 301.31; D. Doyle, 61.94; W. W. Dunning & Son, 32.06; H. H. Falls, 60.40; Gray-Harvey Co., Ltd., 32.06; D. Hagan, 12.60; N. S. Lee, 313.80; Leegree Hardware, 63.19; Charles McFaul, 52.89; D. A. McRae, 17.10; Needham & Sneddon, 31.43; Geo. S. Stanley, 239.98; Stevenson's Hardware, 57.15; Taylor Hardwares, Ltd., 168.23; Arthur E. Wilson, 14.45; A. Workman & Co., Ltd., 283.25. Sundries, 26.09..... 2,011 28

Lumber, \$1,171.12.

Barrett Bros., 25.98; A. F. Campbell & Son, 40.15; Duplantie Freres, 29.73; D. Kemp Edwards, Ltd., 549.38; Hugh Gilmour, 151.80; Hawkesbury Lumber Co., Ltd., 76.82; P. A. Lauzon, 87.92; W. A. Nichols, 116.20; Philias Quimet, 35.28; Renfrew Manufacturing Co., Ltd., 42.39. Sundries, 15.47..... 1,171 12

Miscellaneous, \$16,225.27.

George Allen Co., paint, 22.93; Bell Telephone Co. of Canada, moving poles and aerals, 747.52; messages, 579.17; rentals, 144.90; Bituminous Spraying & Contracting Co., Ltd., material and services, 271.66; Thos. A. Bradley, barn

Statutory—Continued

King's Highway Construction—Continued

Residency No. 9—Continued

Miscellaneous—Continued

rental, 15.00; Burroughs Adding Machine, of Canada, Ltd., machine rentals and inspections, 24.55; Campbell Steel & Iron Works, Ltd., signs, 120.09; Canada Paint Co., Ltd., paint, 129.36; Canadian Industries, Ltd., paint and soda, 156.06; Canadian National Railways, freight, 1,034.89; Canadian National Telegraphs, moving poles, 238.01; services, 17.85; Canadian Pacific Railway Co., sidings and wigwags, etc., 173.19; freight, 2,008.32; Wm. Clarke, explosives, 20.33; D. Clermont, shop rent, 132.00; Continental Paper Products, Ltd., sanitary supplies, 11.30; Wm. R. Cummings, Ltd., lime, 11.00; Dibblee Construction Co., Ltd., services, 506.00; Dominion Reinforcing Steel Co., Ltd., steel, 75.55; J. T. Donald & Co., Ltd., sampling, 58.84; John Fitzpatrick, straw, 19.90; Geo. C. Godard, car hire, 78.75; J. Haggerty, snow plow hire 546.00; Higginson & Stevens, explosives, 19.88; Hill Construction Co., equipment, 14.00; Hydro-Electric Power Commission of Ontario, moving poles, 37.81; Inspector of Weights & Measures, services, 18.00; Instruments, Ltd., surveying instruments and repairs, 211.51; Keyes Supply Co., Ltd., light and office rent, 1,290.22; King's Printer, office supplies, 14.28; L. Lavigne, garage rent, 42.00; Leo. Levigne, garage rent, 35.00; Lowe Brothers Co., Ltd., paint, 242.32; R. W. MacBey, office and car rentals, 132.01; Harold May, car hire, 28.28; Metallic Roofing Co. of Canada, Ltd., expansion strips and signs, etc., 732.80; T. M. Milligan, storage, 15.00; John Minogue, straw, 16.34; Henry J. Moore, forestry services, 67.15; Geo. Mulligan, storage, 15.00; McFarlane-Douglas Co., Ltd., signs, 60.75; P. W. McKenzie, warehouse rental, 10.00; McNamara Construction Co., material and services, 1,350.00; Corporation of the Township of Nepean, drain assessment, 1,230.20; Ottawa Electric Co., services, 39.25; Ottawa Electric Railway Co., storage, 173.26; Ottawa Suburban Roads Commission, snow plow hire, 201.00; Pedlar People, Ltd., steelcrete, 27.93; F. Perry, car hire, 531.53; Powell's Auto Service, garage rent, 11.00; Pritchard-Andrews Co., scale repairs, 31.00; Public Utilities Commission, Carleton Place, services, 89.75; Robert T. Purves & Co., expansion joints, 20.20; James Ragan, shed rental, 12.00; John T. Rothwell, car hire, 165.06; C. W. Rymal, car hire, 30.80; Lawrence St. Denis, straw, 43.88; Sanderson, Percy-Marietta, Ltd., paint, 182.29; R. D. Scott, rubber boots, 14.20; E. W. Sheehan, car hire, 164.85; Sherwin-Williams Co., of Canada, Ltd., paint, 315.90; John Spratt, snow plow hire, 21.50; Steel Company of Canada, Ltd., structural steel, 703.25; S. C. Stevenson, garage rent, 160.00; Sundry Registry Fees, services, 155.51; H. Totten, mixer hire, 73.00; United Typewriter Co., Ltd., machine rentals and services, 10.63; Nap. Vachon, steel, 18.54; L. C. Wilde, car hire, 140.14; Wright Builders Supply, Ltd., explosives, 59.89. Sundries, 103.19.....

16,225 27

Pay Lists, \$102,274.86.

Wages of men..... 102,274 86

Purchase of Property, Right-of-Way, \$10,885.57.

Clarence twp., Elmer Tucker, 352.10; Cumberland twp., Octave Fortier, 20.00; Emanuel Lavatorie, 250.00; Gloucester twp., Mrs. James Fox, 673.28; Hawkesbury West twp., Thos. Barton, 519.75; Amidi Cadieux and Defrid Theoret, 74.12; Mrs. Hormesdas Charbonneau, 1,532.70; George P. Cooper, 76.25; Joseph Cousineau, 10.75; Leo. Cusson, 48.00; Edward Desjardins, 311.25; Wilfrid Desjardins, 154.50; Joseph Deslauriers, 50.75; Wm. Deslauriers, 71.62; Chas. H. Green, 52.81; J. J. Johnstone, 350.00; Thos. P. Kerr, 210.00; Alfred Kirby, 69.12; S. W. Kirby, 187.50; John A. McIlwain, 78.75; Mary A. McKinnon, 215.00; N. H. McRae, 112.25; Leslie Nixon, 300.00; W. J. Nixon, 150.00; Jno. A. Sinclair and J. R. MacLaurin, 51.62; Mrs. E. C. Smith, 100.00; Robert Sproule, 186.62; Edwin Steele, 196.25; Richard Willis, 24.50; Longueil twp., James B. O'Brian and Colin G. O'Brian, 114.81; McNabb twp., John J. McCallum, 271.25; Nepean twp., A. A. Dupont, 42.15; Mrs. Annie Morris, 75.00; Paul Sanders, 45.00; Plantagenet twp., Albert Fitzgerald, 559.80; Ramsay twp., F. A. C. Darling, 20.00; E. D. Devine, 50.00; John J. Johnston, 20.00; William Munro, 37.72; Thomas Rollins, 25.00; A. G. Rosamond, 65.00; Soldier's Settlement, and N. K. Simons, 27.50; Ross twp., Mrs. E. Church, 25.00; Arnold Dale, 1,400.00; Robert Quast, 150.00; Ed. Roach, 1,400.00; Westmeath twp., William Nelson, 100.00. Sundries, 27.85.....

10,885 57

Property, Miscellaneous, \$867.55.

Mathias Cusson, Hawkesbury West twp., damages, 300.00; Victor Dault, Longueil twp., borrow pit, 182.25; Chas. H. Green, Hawkesbury West twp.,

Statutory—Continued
King's Highway Construction—Continued
Residency No. 9—Continued

Property, Miscellaneous—Continued.		
damages and borrow pit, 55.30; John Hudson, Nepean twp., moving garage, 35.00; John J. McCallum, McNabb twp., crop damages, 45.00; Tucker Estate, Clarence twp., damages, 250.00.		867 55
Road Equipment and Supplies, \$1,055.85.		
J. D. Adams (Canada), Ltd., 13.12; G. A. Ellis, 21.00; Albert G. Hill, 200.00; International Harvester Co. of Canada, Ltd., 629.49; McKeough & Trottier, Ltd., 102.31; Sawyer-Massey, Ltd., 59.03. Sundries, 30.90.		1,055 85
Stone, Gravel and Screenings, \$5,438.27.		
E. D. Brule & Sons, Ltd., 115.16; Mrs. Ethel Church, 73.80; Couch & Sands, 66.00; Milton Craig, 10.00; Clifford Crozier, 72.00; Jno. J. Davidson, 54.45; R. R. Foster, 21.91; Frazer Duntile Co., Ltd., 749.08; S. A. Fraser, 18.00; Arthur Griese, 77.25; W. A. Hare, 14.50; J. Henderson, 106.88; Hill Construction Co., 192.89; Holmes & Jamieson, 1,676.32; Harry John, 52.65; T. Sidney Kirby Co., Ltd., 45.24; Omer Lalonde, 20.00; D. A. McPhee, 197.70; E. O'Leary, 13.95; Ontario Rock Co., Ltd., 1,346.20; H. Robillard & Son, 445.59; Standard Lime Co., Ltd., 56.95. Sundries, 11.75.		5,438 27
Travelling Expenses and Disbursements, \$4,437.77.		
Albert Argue, 207.75; John Ball, 17.18; J. R. Bell, 73.05; N. D. Bennett, 45.96; Wm. A. Clarke, 62.25; L. M. Clayton, 77.45; W. Davis, 199.45; Jas. H. Garlick, 23.35; Geo. C. Godard, 11.15; Sam Godin, 288.50; S. H. Griffin, 128.95; Wesley Hewitt, 211.60; P. A. Keenan, 324.31; J. H. Lord, 77.34; R. W. MacBey, 16.45; E. F. Marston, 586.16; Philip B. Martin, 17.25; B. A. Matheson, 423.00; H. May, 69.80; R. N. Page, 155.40; F. Perry, 420.08; Fred Quigg, 20.80; John T. Rothwell, 187.20; Lawrence St. Denis, 47.25; J. Sears, 568.89; E. W. Sheehan, 81.60; L. C. Wild, 30.30; J. E. Williams, 33.00; R. Williams, 27.30. Sundries, 5.00.		4,437 77
Actinolite-Perth Project (\$1,609,553.53)		
Less Dominion Government contribution.	400,000 00	
Provincial Government contribution.	600,000 00	1,000,000 00
(For further accounting see page N 19).		609,553 53
Engineer, C. H. Nelson, Toronto, (\$609,553.53)		
Blacksmithing, \$122.14.		
Wm. DeWitt, 57.00; W. J. Kirkham, 34.15; F. L. Wormworth, 13.39. Sundries, 17.60.		122 14
Board of Men, \$20,550.48.		
Angus & Taylor, North Bay, 156.00; C. V. Billie, Sharbot Lake, 3,107.70; A. Blair, Perth, 80.00; Mrs. Daniel Brady, Perth, 13.00; Mrs. D. Buchanan, Sharbot Lake, 11.50; Campbell Construction Co., Ltd., Kaladar, 2,453.40; H. A. Conboy, Maberly, 404.10; Mrs. Freeburn Cronk, Mountain Grove, 14.00; Empire Hotel, Arden, 3,331.15; Mrs. Robert Halley, Sharbot Lake, 22.00; M. G. Henniger, Arden, 1,245.00; Hillcrest Hotel, Sharbot Lake, 1,450.00; Huyck House, Tweed, 306.00; Kendall Brothers (Ontario), Ltd., Sharbot Lake, 1,495.50; Hotel La Salle, Kingston, 10.65; Hotel Maberley, Maberley, 115.00; Mrs. J. E. Marsh, Actinolite, 194.00; Mrs. John Moss, Maberley, 77.00; F. O'Neill, Madoc, 301.00; Hotel Perth, Perth, 484.75; Sim. Rowley, Tweed, 1,186.81; Mrs. R. M. Rudsdale, Perth, 30.00; St. Lawrence Hall, Madoc, 31.50; Mrs. Annie Scott, Arden, 1,127.00; H. J. Thomson & Co., Sharbot Lake, 36.00; W. W. Villneff, Kaladar, 2,018.17; Mrs. J. E. Warren, Oso, 105.00; Mrs. J. C. Wilson, Perth, 30.00; York Construction Co., Ltd., Actinolite, 694.20. Sundries, 20.05.		20,550 48
Cement, Calcium Chloride and Bituminous Materials, \$16,036.22.		
Barrett Company, Ltd., 12.83; Dow Chemical Co., 965.65; Canada Cement Co., Ltd., 10,834.80; Imperial Oil, Ltd., 3,541.97; Merck & Co., Ltd., 14.97; Solvay Sales Corporation, 666.00.		16,036 22
Coal, \$377.48.		
J. T. Kleinstuber, 10.00; J. A. Marshall, 25.00; John Price, 12.00; D. W. Reid, 75.86; H. J. Thomson & Co., 142.12; C. W. Thornton, 80.00. Sundries, 32.50.		377 48
Contracts, \$1,248,322.71.		
Angus & Taylor, Ltd., No. 31-77, grading and culverts, Kaladar twp., Actinolite-Perth project, 202,352.14; Chas. V. Billie, No. 31-80, grading and culverts,		

Statutory—Continued

King's Highway Construction—Continued

Actinolite-Perth Project—Continued

Contracts—Continued

Kaladar twp., Actinolite-Perth project, 201,185.84; Chas. V. Billie, No. 31-81, grading and culverts, Bathurst twp., Madoc-Perth project, 127,599.54; Campbell Construction Co., Ltd., No. 31-75, grading and culverts, Kaladar twp., Madoc-Perth project, 168,912.78; Campbell Construction Co., Ltd., No. 31-76, grading and culverts, Kaladar twp., Madoc-Perth project, 105,292.01; M. G. Henniger, No. 31-78, grading and culverts, Kaladar twp., Madoc-Perth project, 143,695.31; M. G. Henniger, No. 31-74, grading and culverts, Kaladar twp., Actinolite-Perth project, 67,005.70; Kendall Bros., No. 31-79, grading and culverts, Oso West twp., Madoc-Perth project, 163,866.11; York Construction Co., Ltd., No. 31-74, grading and culverts, Kaladar twp., Actinolite-Perth project, 68,413.28..... 1,248,322 71

Drainage Materials (Culverts, Tile, etc.), \$40,527.87.

Burlington Steel Co., Ltd., 284.52; Bernard Cairns, Ltd., 160.00; Canada Culvert Co., Ltd., 10,394.66; Canada Ingot Iron Co., Ltd., 5,053.60; Crane, Limited, 105.79; Metallic Roofing Co. of Canada, Ltd., 10,647.30; National Sewer Pipe Co., Ltd., 630.00; Pedlar People, Ltd., 13,128.40; J. A. Pringle, 120.00. Sundries, 3.60..... 40,527 87

Fence and Guard Rail Materials, \$34,765.37.

Angus & Taylor, Ltd., 110.50; Aubrey Benn, 60.00; W. M. Both, 10.20; E. B. Buell, 887.95; Canada Wire & Cable Co., Ltd., 924.68; Canada Wire & Iron Goods Co., 103.22; C. J. Casey, 330.20; W. B. Dalton & Sons, Ltd., 470.65; J. L. Dietrich, 20.52; Frost Steel & Wire Co., Ltd., 6,852.71; General Supply Co., of Canada, Ltd., 204.21; B. Greening Wire Co., Ltd., 306.00; Damon Hoover, 11.00; R. Jackson, 24.64; James Bros., 186.00; Lundy Fence Co., Ltd., 4,887.51; A. Miller, 42.50; Elmer Miller, 11.00; G. A. Miller, 14.10; John Morrow Screw & Nut Co., Ltd., 2,000.36; Myles & Son, 29.00; C. McEwen, 60.98; John Noonan, 1,152.90; J. A. Pringle, 3,659.01; Railway Power Engineering Corporation, Ltd., 538.03; Russell Sedore, 243.55; Keith Smith, 72.30; Standard Underground Cable Co., of Canada, Ltd., 286.80; Steel Company of Canada, Ltd., 9,731.80; Nelson Tryon, 10.00; Jas. J. Vogan, 127.21; W. Walker & Son, Ltd., 237.71; C. E. Way, 1,126.86. Sundries, 31.27..... 34,765 37

Gas and Lubricants, \$5,226.60.

D. A. Barker, 264.40; Imperial Oil, Ltd., 3,770.03; James Brothers, 27.07; E. W. Jones, 13.83; Kendall Brothers (Ontario), Ltd., 115.01; Le Sage Motor Sales, 21.34; F. Milligan, 150.08; A. L. Perkins, 37.14; J. A. Perkins & Son, 197.14; J. A. Pringle, 33.54; Ray Stewart Motors, 93.83; H. J. Thomson & Co., 259.04; C. W. Thornton, 26.60; W. W. Villneff, 151.21; C. W. Wood, 10.46. Sundries, 55.88..... 5,226 60

Hardware, \$2,855.39.

E. B. Buell & Son, 554.72; H. A. Conboy, 33.69; Frank Dafoe, 44.23; W. B. Dalton & Sons, Ltd., 43.77; P. E. Fitzpatrick, 25.49; House & Maunder, 16.40; James Brothers, 293.02; Thos. Meredith & Co., Ltd., 117.50; Myles & Son, 202.50; R. W. McVeigh & Sons, 259.66; G. A. Outram, 111.15; J. A. Perkins & Son, 40.01; J. A. Pringle, 865.47; C. C. Thompson, 106.75; H. J. Thomson & Co., 91.93; Tweed Hardware, 15.48; W. Walker & Son, Ltd., 19.34. Sundries, 14.28..... 2,855 39

Lumber, \$2,012.31.

J. E. Barker & Son, 820.45; P. W. Clement, 476.28; A. E. Kirkham, Jr., 15.00; J. A. Marshall, 33.28; Rashotte Brothers, 456.28; J. R. Robertson, 159.94; Jas. J. Vogan, 37.88. Sundries, 13.20..... 2,012 31

Miscellaneous, \$59,112.55.

J. M. Airth, car hire, 71.61; T. J. Alexander, car hire, 1,081.81; Dr. H. H. Alger, services, 15.00; Arden & Long Lake Telephone System, rentals, 139.04; calls, 451.14; Art Metropole, surveyor's instruments and repairs, 396.84; T. Ayres, car hire, 263.83; A. E. Bailey, rent of camp site, 18.25; D. A. Barker, car hire, and storage, 113.46; M. A. Beckstell, car hire, 40.11; Bell Telephone Co. of Canada, moving poles and aerials, 5,459.97; rentals, 20.25; N. D. Bennett, car hire, 172.48; Dr. Grant Berry, services, 62.00; Chas. V. Billie, material and services, 1,616.33; Bituminous Spraying & Contracting Co., Ltd., material and services, 1,073.32; J. Blair, garage rent, 15.00; E. C. Boag, car hire, 210.91; Drs. Bogart and Boucher, services, 12.00; Dr. Gordon E. Booth, services, 22.00;

Statutory—Continued
King's Highway Construction—Continued
Actinolite-Perth Project—Continued

Miscellaneous—Continued.

J. G. Both, car hire, 146.51; Dr. H. Austin Boyce, services, 11.00; Dr. E. J. Bracken, services, 13.00; M. C. Britt, car hire, 19.60; Dr. Wm. J. Brough, services, 27.00; E. B. Buell, camp supplies, 2,997.96; Burlington Steel Co., Ltd., steel, 1,906.33; Dr. J. C. Byers, services, 18.00; Dr. G. Calder, services, 17.00; Robert Cameron, car hire, 15.40; Dr. W. N. Campbell, services, 11.00; Campbell Construction Co., Ltd., camp construction, 2,456.33; material and services, 1,775.03; Canadian Inspection & Testing Co., Ltd., tests, 179.95; Canadian National Railways, freight, 12.27; Canadian Pacific Railway Co., freight, 2,827.32; sidings and wigwags, etc., 562.53; Dr. H. G. Carleton, services, 14.00; Wm. A. Clark, car hire, 222.04; Dr. W. G. Collison, services, 20.00; Conboy Telephone Co., services, 40.32; Dr. J. T. Courtice, services, 15.00; Dr. J. S. Crawford, services, 37.00; A. W. Crawford, escorting workmen, 481.30; Dr. M. G. Dales, services, 212.00; J. D. Davidson, car hire, 52.36; J. A. Dillane, car hire, 141.40; J. R. C. Dobbs & Co., office equipment rental, 19.00; Dominion Oxygen Co., Ltd., oxygen, 148.86; J. T. Donald & Co., Ltd., sampling, 16.64; Dr. W. Ritchie Dowd, services, 10.00; Dr. S. Eagleson, services, 13.00; G. J. Edwards, car hire, 16.10; Dr. C. D. Farquharson, services, 23.00; Dr. J. Albert Faulkner, services, 14.00; P. E. Fitzpatrick, team work, 125.60; Dr. Howard Price Folger, services, 10.00; J. G. Frost, ambulance services, 34.00; Jas. H. Garlick, car hire, 73.85; General Steel Wares, Ltd., signs, 40.32; General Supply Co. of Canada, Ltd., steel, 468.49; Dr. H. Glendinning, services, 48.00; Geo. C. Godard, car hire, 455.42; Dr. M. K. Gordon, services, 10.00; Grand & Toy, Ltd., office supplies, 53.95; Great War Memorial Hospital of Perth District, services, 18.00; Dr. F. T. Green, services, 10.00; G. G. Greig, planimeter, 45.00; Hamilton Bridge Co., Ltd., structural steel, 4,802.00; C. J. Hamilton, M.D., services, 10.00; W. A. Hare, equipment rental, 814.00; J. F. Hartz Co., Ltd., drugs, 861.48; Mrs. C. E. Hayes, laundry, 103.75; M. G. Henniger, camp supplies, etc., 507.08; Dr. D. J. Holdcroft, services, 36.00; C. H. Hopper, Jr., car hire, 210.35; A. E. Hughes, house rental, 95.16; E. Hughes, camp cots, 10.00; Robert W. Hunt & Co., Ltd., cement inspections, 25.22; James Hutcheon, surveyor's instruments, 30.00; Hydro-Electric Power Commission of Ontario, camp building, 207.16; Instruments, Ltd., surveying instruments and repairs, 91.98; F. T. James Co., Ltd., camp supplies, 12.50; Frank H. James, car hire, 833.49; James Brothers, explosives, 479.60; Dr. A. Jamieson, services, 11.00; Fred Johnston, office and garage rent, 101.50; Dr. J. A. Johnston, services, 21.00; Dr. W. J. Johnston, services, 27.00; H. P. Jones, car hire, 333.83; Kaladar & Northern Telephone System, installation and services, 165.22; Kendall Brothers (Ontario), Ltd., camp supplies, 1,246.49; culverts, etc., 1,505.73; Mrs. T. T. Killingbeck, laundry, 20.98; King's Printer, office supplies, 499.62; Kingston General Hospital, services, 69.70; D. D. Kirk, car hire, 42.84; H. L. Kirkwood, car hire, 37.45; C. T. Laidlaw, car hire, 42.63; Dr. Jurben Lannin, services, 30.00; T. W. Lee, car hire, 126.56; Dr. A. C. Locke, services, 167.50; C. E. Logan, car hire, 43.61; William A. Logan, car hire, 46.62; Dr. W. F. Loucks, services, 40.00; Mrs. W. E. Loyst, laundry, 40.20; Dr. S. S. Lumb, services, 14.00; Maberley Telephone Co., Ltd., installation and toll tickets, 54.40; Dr. P. M. Macdonnell, services, 79.00; A. J. Maynes, camp supplies, 46.53; Dr. W. A. Meighen, services, 26.00; Metallic Roofing Co., of Canada, Ltd., expansion strips and signs, etc., 665.43; Dr. A. A. Metcalfe, services, 13.00; Anna T. Mieske, services, 25.00; Dr. T. H. Middlebro, services, 10.00; J. D. Millar, car hire, 345.03; W. J. Moore, surveying instruments and repairs, 150.66; D. I. Murray, car hire, 99.96; James Murray, map tubs, etc., 12.00; Dr. S. R. McCleary, services, 12.00; J. S. McKeown, drugs, 34.25; Dr. A. W. McPherson, services, 31.00; J. R. McQuigge, truck hire, 244.00; H. E. McTear, car hire, 42.00; Dr. James H. Nesbitt, services, 189.00; R. B. Newbery, car hire, 121.45; Mrs. Claude Nugent, laundry, 136.72; Mrs. George Nugent, laundry, 227.32; Dr. D. A. Parkhill, services, 16.00; Thos. Pocklington Co., surveying instruments and repairs, 348.53; J. A. Pringle, camp supplies and explosives, 2,370.72; Provincial Treasurer of Ontario, transportation of men, 1,222.83; Robt. T. Purves & Co., expansion joints, 265.96; S. A. Purvis, car hire, 13.72; A. H. Rabb, car hire, 100.73; W. E. Rainboth, car hire, 323.40; J. Frank Raw Co., Ltd., surveying instruments and repairs, 360.73; Dr. Clyde H. Robertson, services, 24.00; Dr. William A. Robertson, services, 199.00; T. D. K. Rooney, car hire, 202.44; C. W. Rymal, car hire, 253.96; W. V. Sargent, M.D., car hire, 574.28; F. E. Saunders, car hire, 207.13; A. J. Scott, car hire, 21.77; John Scott, camp supplies, 117.38; L. Sedore, car hire, 15.68; Dr. T. H. Seldon, services, 2,115.00; Dr. J. Cameron Smith, services, 16.00; Dr. Warren Snyder, services, 71.00; Dr. C. L. B. Stammers, services, 31.00; Steel Company of Canada, Ltd., structural steel, 2,380.54; F. Stewart, tractor rental, 117.50; Ray Stewart Motors, garage rent, 28.00; Dr. C. K. Stevenson, services, 10.00; Sundry Registry

Statutory—Continued

King's Highway Construction—Continued

Actinolite-Perth Project—Continued

Miscellaneous—Continued.

Fees, services, 181.65; Dr. Robert W. Tennent, services, 15.00; B. Tett, car hire, 48.72; Lavern Thonilinson, car hire, 15.00; Dr. A. S. Thompson, services, 11.00; C. C. Thompson, camp supplies, 100.85; Dr. D. Thomson, services, 13.00; D. M. Thomson, car hire, 355.11; H. J. Thomson & Co., camp supplies, 626.21; C. W. Thornton, camp supplies, 2,925.72; Dr. T. J. C. Tindle, services, 385.00; W. Treadgold, car hire, 14.00; Tweed Hospital, services, 88.00; Tweed News, cards, 18.89; J. Villetorte, car hire, 551.53; J. J. Vogan, telephone messages, 19.05; Dr. R. P. Walker, services, 10.00; Peter Walters, explosives, 48.50; Roy W. Ware, car hire, 743.75; W. R. C. Warren, car hire, 487.55; C. E. Way, car and truck hire, 447.37; David Webster, camp supplies, 272.56; A. R. Westcott, car hire, 10.08; L. C. Wild, car hire, 22.68; Dr. J. B. Willoughby, services, 87.00; W. B. Wing, car hire, 58.17; H. B. Zavitz, car hire, 1,160.11. Sundries, 161.75; miscellaneous credits for camp supplies, 4,641.23..... 59,112 55

Pay Lists, \$164,353.93.

Wages of men..... 164,353 93

Purchase of Property, Right-of-Way, \$6,584.61.

Bathurst twp., Robert G. Perkins, 75.00; Mrs. Robert Taylor, 250.00; Elzevir twp., The Canada Co., 275.00; Francis Kleinsteuber, 32.50; Stewart Marsh, 111.00; Chas. Minnie, 101.75; M. McGeachy, 38.00; Andrew Oliver, 188.00; Fred Oliver, 18.25; Joseph F. Plue, 75.00; Donald Simmons, Jr., 62.50; Clara H. and C. K. Wallbridge, 93.50; Kaladar twp., Frank Baalin and Robert Phillips, 147.50; John Beatty, 241.45; Mrs. Oscar Huffman, 82.50; Oake Parks, 76.00; Olive and Oakie Parks, 200.00; Murney Simmons, 83.75; T. J. C. Tindle, 67.50; Kenneth Tryon, 186.80; Nelson Tryon, 147.50; Walter Villneff, 93.07; Kennebec twp., Bertha I. Hannah, 75.00; Fred Hartwick, 57.50; Frank Knight, 153.12; G. A. Miller, 61.50; G. R. Miller, 26.50; James Parks, 77.10; Garnet Scott, 65.75; Miles Wood, 50.00; Samson Wood, 57.75; Olden twp., P. E. Barr, 41.00; Roy W. Barr, 92.50; Robert Bertrim, 135.00; Barton Bradley, 111.00; Frank Cox, 125.00; Robert Cox, 25.00; George F. Flynn, 108.00; Wm. Johnston, 150.75; H. J. Thomson, 50.00; Oso twp., Henry Chambers, 28.40; Wm. G. England, 289.50; F. H. Giddings, 275.00; Mrs. Elizabeth Kimberley, 97.00; J. J. McPherson, 137.20; Alex. McVeigh, 61.20; Wilfred Wesley, 105.00; Sherbrooke twp., John Blair, 43.77; Thomas Briggs, 250.00; Alex. England, 250.00; Robert Marks, 37.50; W. H. Moore, 27.05; W. H. C. Munro, 100.00; Mrs. A. Robertson, 43.25; Wm. Robertson, 92.45; Leslie Strong, 164.00; Burton Wesley, 158.20; Wilfred Wesley, 302.05. Sundries, 14.00..... 6,584 61

Property, Miscellaneous, \$1,745.94.

Frank Baalin and Robert M. Phillips, Kaladar twp., erecting fences, 100.00; John Blair, Sherbrooke South twp., borrow pit, 25.00; Thos. Briggs, Sherbrooke South twp., damages and borrow pit, 225.00; H. J. Buchanan, Sherbrooke South twp., damages, 25.00; John J. England, Oso twp., rock, 35.00; W. G. England, Oso twp., gravel and borrow pit, 53.25; J. E. Hughes, Kennebec twp., damages to cow, 15.00; Wm. Johnston, Olden twp., damages, 25.00; W. G. Kirkham, Bathurst twp., borrow pit, 100.00; G. R. Miller, Kennebec twp., permission to dig ditch, 25.00; Robert Monds, Kennebec twp., damages, 50.00; Mrs. Edna Moss, Sherbrooke South twp., diversion of stream and damages, 65.00; Robert McCharles, Oso twp., rock and damages, 125.00; James H. Parks, Kennebec twp., inconveniences by blasting, 100.00; Mary Ann Parks, Kennebec twp., damages and removal of buildings, 600.00; Murney Simmons, Kaladar twp., damages, 25.00; Leslie Strong, Sherbrooke South twp., borrow pit, 40.00; Robert Blair, Bathurst twp., fill, 75.00; Wilfred Wesley, Oso twp., borrow pit, 16.50. Sundries, 21.19..... 1,745 94

Road Equipment and Supplies, \$1,573.33.

J. D. Adamis (Canada), Ltd., 28.36; General Supply Co., of Canada, Ltd., 713.60; W. Gordon Steel Products, Ltd., 39.05; W. A. Hare, 650.59; International Harvester Co., of Canada, Ltd., 19.38; Sawyer-Massey, Ltd., 60.00; Fred Vanmeer, 14.00; Waterous, Ltd., 24.00. Sundries, 24.35..... 1,573 33

Stone, Gravel and Screenings, \$481.95.

Grenville Crushed Rock Co., Ltd., 374.75; John McLaren, 50.00; T. Wesley, 23.60. Sundries, 33.60..... 481 95

Statutory—Continued
King's Highway Construction—Continued
Actinolite-Perth Project—Continued

Travelling Expenses and Disbursements, \$4,904.65.

G. Alison, 60.85; M. A. Becksted, 15.93; N. D. Bennett, 76.20; E. C. Boag, 87.20; Morris Booth, 12.75; S. G. Booth, 52.50; Charles W. Boyd, 15.35; R. Brisco, 12.66; R. Cameron, 22.50; J. Chambers, 28.50; Geo. Chenery, 26.10; R. E. Clark, 55.90; Wm. A. Clark, 54.95; R. S. Code, 605.17; A. H. Dale, 46.55; J. D. Davidson, 26.80; J. A. Dillane, 31.40; W. J. Fulton, 13.90; Geo. C. Godard, 115.80; F. E. Hindson, 16.80; C. H. Hopper, Jr., 23.80; H. S. Howden, 16.50; Hugh Hughes, 10.90; Frank H. James, 188.33; Humphrey P. Jones, 166.65; C. T. Laidlaw, 17.45; Thos. W. Lee, 34.05; Chester Ley, 15.30; Howard Lloyd, 43.28; Charles W. Magwood, 13.00; J. D. Millar, 107.51; H. E. Monger, 11.00; Duncan Murray, 171.77; V. Murray, 21.30; Alex. McLennan, 14.00; H. E. McTear, 60.10; C. H. Nelson, 577.43; R. B. Newbery, 18.89; A. A. Outram, 362.10; R. N. Page, 27.75; Gerald Poisson, 17.30; Arthur H. Rabb, 22.05; W. P. Rae, 10.50; W. E. Rainboth, 63.82; T. D. K. Rooney, 68.82; C. W. Rymal, 50.00; W. V. Sargent, M.D., 60.05; A. J. Scott, 129.76; James Scott, 19.45; K. H. Siddall, 11.05; H. J. Simmons, 21.00; B. Tett, 57.00; D. M. Thomson, 34.95; Geo. Treadway, 14.90; J. Villetorte, 145.71; Roy W. Ware, 165.20; W. R. C. Warren, 302.61; C. E. Way, 66.10; F. C. White, 16.65; W. B. Wing, 74.57; H. B. Zavitz, 142.69. Sundries, 131.55.....

4,904 65

Actinolite-Perth Project.....\$1,609,553.53

Automobile and Road Equipment Branch

Automobile and Road Equipment Branch.....	168,672 74
Less automobile rentals, repairs and services.....	46,686 98
	121,985 76

Automobile Supplies and Repairs, \$48,191.93.

Frank Ackerman & Co., 72.38; Advance Glass & Mirror Co., Ltd., 58.25; Aikenhead Hardware, Ltd., 105.65; T. J. Alexander, 80.75; Allatt Machine & Tool Co., 1,193.67; H. G. Allen, 49.02; Architectural Bronze & Iron Works, 258.00; Auto Electric Service Co., Ltd., 406.20; Auto Glass Suppliers, 82.16; Auto Ignition & Battery Service, 24.50; Auto Starter Co., Ltd., 25.44; E. G. Bailey, 22.50; Bailey Bros., 23.20; Baker Bros., Ltd., 72.35; Bannerman & Hunter, 28.40; D. A. Barker, 224.08; Beacock & Co., 296.82; Bear Equipment Co., 36.57; W. D. Beath & Son, Ltd., 34.96; Bennett & Elliott, Ltd., 682.22; B. C. Berry & Co., 266.55; Biddell's Tire & Battery Service, 118.34; Bitner's Auto Service, 18.70; Bloomfield Garage, 47.55; S. F. Bowser Co., Ltd., 10.37; Brake Service Station, Ltd., 13.00; Breay-Nash Motors, Ltd., 28.67; Breuls Mfg. Co., 94.41; British American Motors, Ltd., 65.78; Brockville Auto Shop, 45.25; Brockville Battery & Ignition Service, 72.95; T. Brooks & Son, 18.85; Brown Bros. & Eplett, 334.56; Cadillac Motor Car Co. of Canada, Ltd., 227.62; Clarence Campbell, 15.65; Campbell Motor Sales, 268.10; Canada Auto Top & Trimming Co., 26.70; Canada Carriage & Body Co., Ltd., 243.30; Canadian Fairbanks-Morse Co., Ltd., 1,856.95; Canadian Industries, Ltd., 42.50; Canadian Johns-Manville Co., Ltd., 27.10; Hugh Carson Co., Ltd., 255.28; Carter & Thompson Welding & Supplies, Ltd., 55.86; Carters, Ltd., 26.35; Central Garage, Kemptville, 14.85; Chambers & Cooke, 714.69; Chatham Battery & Electric Service, 208.41; A. J. Christie, 41.83; Chrysler Motor Parts Corporation of Canada, Ltd., 104.97; City Storage, Ltd., 35.00; Clark's Garage, 38.62; Cleveland Pneumatic Tool Co., of Canada, Ltd., 77.88; Cooks Body & Fender Repair, 161.00; Cooksville Motors, 33.16; James Cowan & Co., Ltd., 725.29; James Cowan & Co. of Windsor, Ltd., 248.97; John Cowley, 261.53; Cozens Spring Service Co., Ltd., 472.63; A. Cross & Co., Ltd., 127.20; Crown Tailoring Co., Ltd., 831.00; Cutten & Foster, Ltd., 405.17; Daley's Motor Service, 19.65; Dell's, 25.25; Dennisteel, Ltd., 20.72; Devitts Duco Shop, 35.00; J. L. Dietrich, 39.26; Dietrich's Garage, 271.99; Dominion Oxygen Co., Ltd., 462.96; A. Down, 42.19; Noble Duff, 25.98; Durant Motor Sales, 35.09; H. Earl, 26.05; Robert Elder Carriage Works, Ltd., 285.79; Ellis-McIntyre Motors, Ltd., 22.90; English's Garage, 13.85; Evans & Co., Ltd., 36.86; A. M. Ewing, 11.95; Exide Batteries of Canada, Ltd., 203.79; Fairs Garage, 12.80; Fee Motors, 134.58; Maurice Ferrier, 14.12; Flater's Auto Top Shop, 12.43; Flexo Piston Ring Agency, 55.95; Ford Garage, Delhi, 11.58; Four-Wheel Drive Auto Co., Ltd., 290.12; Frisby the Vulcanizer, 69.03; Frontenac Garage, Ltd., 64.49; Fursey Sales & Service, 21.11; S. H. Gallagher, 60.67; Garage Supply Co., Ltd., 761.19; Giles, Rice & Peters, Ltd., 11.79; Golightly Bros., 28.93; Goodyear Tire & Rubber Co. of Canada, Ltd., 362.87; Gordon Auto Parts Co., 10.77; A. D. Gorrie & Co., Ltd., 586.88; J. M. Graham, 109.12; Graham's Garage, 14.30; A. B. Greer & Son, Ltd., 17.00; Geo. Green Welding Co., 14.25; Grimsby Garage, 35.44; Guarantee Motor Co., Ltd., 209.83; Guelph Spring & Axle Co., Ltd., 18.45; Guide Motor Manf. Co., 536.25; A. J.

Statutory—Continued

King's Highway Construction—Continued

Automobile and Road Equipment Branch—Continued

Automobile Supplies and Repairs—Continued.

Gurry, 22.35; Gutta Percha & Rubber, Ltd., 2,266.49; Hall Gear & Machine Co., Ltd., 113.13; Hall & McKie, 169.41; B. Hannah, 11.60; Hannon Tire & Rubber Co., Ltd., 35.70; Harback's Garage, 10.95; G. A. Hardie & Co., Ltd., 67.65; A. H. Harker, Ltd., 13.48; Harpham Brothers, 1,584.35; Hart Battery Co., Ltd., 274.04; Hawkesbury Tire Sales & Vulcanizing Co., 17.90; Albert Henry, 15.33; Henry's Machine Shop, 49.75; Hobbs Mfg. Co., Ltd., 17.60; G. W. Hogan, Ltd., 24.23; Hood & Cumming Motors, Ltd., 74.75; T. Hopkins Auto Top Co., 60.15; Hoskins Bros., 40.25; Ideal Welding Co., Ltd., 32.45; J. S. Innes, Ltd., 1,237.29; James Brothers, 68.78; M. & H. Jerome, 16.68; Johnston-Deane, Ltd., 81.50; Johnston Motor Sales, 89.30; Jolley Motor Car Co., Ltd., 10.88; E. W. Jones, 48.39; Kari-Keen & Auto Trunks, Ltd., 82.23; Wm. Keller, 205.58; Kennedy Auto Top & Body Repairs, 25.75; Kent Bros., 42.71; Kent Motors, 16.13; J. D. Kerr, Ltd., 290.58; Keyes Supply Co., Ltd., 96.05; Kitchener Auto Electric, 10.10; Laidlaw Garage, 24.62; Fred Lake & Co., 18.40; Gordon Law, 22.85; James Lawson, 11.00; Lea & Hawley, Ltd., 34.10; A. G. Leonard Tire Service, 14.25; Le Page's Garage, 57.17; J. Leroux, 15.75; Le Sage Motor Sales, 41.47; Levi's, 81.15; Lillico Motors, 16.32; Geo. Lister Co., 54.40; Litt's Garage, 17.85; Jos. A. Lobraico, 2,202.72; London Chevrolet Co., 22.52; Machine & Tool Co., Ltd., 34.00; Maple Leaf Garage, 10.50; Melvin's Garage, 14.23; Middlesex Motors, Ltd., 796.54; R. J. Mitchell, 1,194.07; Model Tire Service Ltd., 260.23; Monarch Battery Mfg. Co., Ltd., 125.26; Moore Motors, 17.93; W. Morris, 26.75; John Morrow Screw & Nut Co., Ltd., 42.95; Motor Accessory & Supply Co., Ltd., 16.00; Motor & Coach, Ltd., 53.00; McCann & Houghton, Ltd., 70.75; P. McCarthy, 12.00; McCord Radiator & Mfg. Co., 14.00; John McCrea Machine & Foundry Co., 16.14; J. C. McLaren Belting Co., Ltd., 38.49; McLaughlin Motor Car Co., Ltd., 766.78; McLeod & Son, 401.00; McMullen Supplies, Ltd., 56.64; McMullen-Perkins, Ltd., 397.58; J. H. McNally, 30.52; Nagel's Upholstery Works, 52.95; National Automotive Parts, Ltd., 493.23; National Chevrolet Sales, Ltd., 12.11; National Motors, Ltd., 416.81; New Haven Clock Co., 15.94; Noble's Service Station, 15.05; R. Nurse & Son, 14.57; Obey's Garage, 47.37; Ontario Automobile Co., Ltd., 63.46; Ontario Motor Sales, Ltd., 19.25; Ontario Steel Products Co., Ltd., 24.00; Ontario Tire System, 772.47; Ottawa Electric Railway Co., 37.01; Ottawa Motor Sales, Ltd., 38.48; Ed. Ovens, 15.00; Packard-Ontario Motor Co., Ltd., 302.29; Padfield's Hardware, 12.20; Archibald Park, 16.75; Pearson Batteries, Ltd., 63.95; W. F. Petry, 21.56; Pilkington Brothers (Canada), Ltd., 35.22; Fred Powell Motors, Ltd., 474.20; J. A. Pringle, 10.35; Provincial Tire Corporation, Ltd., 913.51; Pryal & Nye, 61.91; Reflex Sign Co., Ltd., 160.00; Reliable Radiator Co., 52.88; Reliable Tire & Vulcanizing Co., 73.70; Reo Motor Sales Co., of Toronto, Ltd., 356.68; Rice Lake Garage, 10.00; Rice Lewis & Son, Ltd., 36.73; Richardson Battery & Ignition Service, 41.98; Riggs Motor Sales, 10.40; N. A. Rondeau, 27.95; Roode Brothers, Ltd., 66.04; Roy Bros., Garage, 73.52; Rudecal Transfers, Ltd., 64.93; Russell, Willis & Crispo, Ltd., 483.79; John Rydall, 10.00; George Scott & Son, 11.00; Scott & Edgecombe, 16.57; Scragg's Studio, 48.00; R. E. Sculthorpe, 512.90; Scythes & Co., Ltd., 33.05; See & Duggan Motors, Ltd., 312.01; Service Station Equipment Co., Ltd., 15.75; J. B. Sheppard, 35.64; Sherwin-Williams Co. of Canada, Ltd., 18.18; Simplex Piston Ring Sales Co., of Ontario, 50.84; Smith Bros., 375.82; South End Garage, 18.25; Spring Service, Ltd., 39.43; Square Deal Garage, 16.40; Standard Engineering Co., 16.00; Stephenson & Lent Motor Sales, 77.98; Stewart-Warner Alemite Sales, 70.56; Ray Stewart Motors, 287.87; Stodgell & Symes Motor Sales, Ltd., 19.87; Stittsville Garage, 42.00; Fred Stratford, Ltd., 19.50; Stratford Auto Hospital, 12.00; Stratford Motor Transport, 11.20; G. H. Strawbridge & Son, 27.70; W. S. Stuckey, 10.73; Sullivan Machinery Co., Ltd., 67.35; Suititorium, 62.34; Swayze's Aircraft Top & Trimming Division, 1,265.41; Taylor Hardware, Ltd., 20.43; J. A. M. Taylor Tool Co., Ltd., 13.49; H. J. Thomson & Co., 28.55; Tiverton Tire Repair, 1,571.08; Toronto Battery & Electric, Ltd., 190.40; Toronto Bearings & Parts Co., 863.06; Toronto Durant Co., Ltd., 576.17; Trelco, Ltd., 329.38; Truck & Tractor Equipment Co., Ltd., 38.50; United Motors Service, Inc., 459.75; Universal Ignition & Battery Co., 125.02; Valspar Corporation, Ltd., 33.89; Van Luvan Bros., Ltd., 11.39; Virtue Motors, Ltd., 23.45; Charlie H. Waghorne, 14.25; Walker Bros., 12.05; W. C. Warburton & Co., Ltd., 282.15; Watkins Rebabbing, 13.22; Welch & Johnston, Ltd., 48.38; Wellington Auto Trimming, 46.50; Wentworth Motors, Ltd., 157.25; Westboro Garage, 14.43; West End Motors, 583.48; Wheel & Rim Co., of Canada, Ltd., 190.17; White & Thomas, 126.55; White & Co., Ltd., 77.31; Leo. Wildgen, 138.07; E. C. Williams, 32.07; Willys-Overland Sales Co., Ltd., 681.44. Sundries, 821.08.

Statutory—Continued
King's Highway Construction—Continued
Automobile and Road Equipment Branch—Continued

Automobile and Truck Purchases, \$3,816.69.

McLaughlin Motor Car Co., Ltd., 1,316.69; Mrs. Wm. Taylor, 350.00; Toronto Durant Co., Ltd., 1,350.00; Willys-Overland Sales Co., Ltd., 800.00..... 3,816 69

Gas and Lubricants, \$16,523.18.

British American Oil Co., Ltd., 409.13; Harold Bunt, 11.85; Canadian Oil Companies, Ltd., 3,668.68; Colloid Oil Co., 35.85; Cooksville Motors, 60.82; Electric Furnace Products Co., 10.91; Gordon's Garage, 19.58; Geo. W. Grant & Co., 76.64; Haley's Service Station, 19.95; High Grade Oil Co., Ltd., 395.71; Huston Oil Co., 725.49; Imperial Oil, Ltd., 79.32; Donald F. Johnston, Ltd., 58.00; F. Kendall, 93.04; Leed's Motor Sales, 21.35; R. J. Moore, 10.80; McColl-Frontenac Oil Co., Ltd., 3,687.57; McMillan's Service Station, 13.02; Nymoc Products Co., 19.25; Ottawa Car Mfg. Co., Ltd., 18.77; Paramount Petroleum Co., Ltd., 2,480.68; Pyroil Sales, 11.19; Ray Stewart Motors, 124.13; J. A. Stinson, 17.58; Supertest Petroleum Corporation, Ltd., 23.07; Supreme Oil Co., Ltd., 4,040.53; G. E. Swire, 138.06; Sykes Auto Service, 40.17; L. R. Taylor, 30.68; Chas. L. Todd, 18.14. Sundries, 163.22..... 16,523 18

Miscellaneous, \$12,324.92.

Canadian National Express Co., services, 671.09; Canadian National Railways, freight, 173.86; Canadian Pacific Express Co., services, 318.10; Russell & Russell, Ltd., insurance, 11,064.87; Ray Stewart Motors, garage rent, 13.00; Walter Stewart, insurance, 60.00. Sundries, 24.00..... 12,324 92

Pay Lists, \$60,930.85.

Wages of men..... 60,930 85

Road Equipment and Supplies, \$19,179.77.

J. D. Adams (Canada), Ltd., 1,530.06; Aikenhead Hardware, Ltd., 17.06; Allatt Machine & Tool Co., 39.58; Forrest Arnold, 650.00; D. F. Ashley, 191.00; Auto Electric Service Co., Ltd., 12.45; Barrett & Young, 48.35; J. Beleskey, 14.75; Brown Bros. & Eplett, 34.70; H. E. Burrows & Son, 60.96; Clarence Campbell, 49.43; Campbell Motor Sales, 13.25; Campbell Steel & Iron Works, Ltd., 42.09; Canada Ingot Iron Co., Ltd., 16.45; Canadian Fairbanks-Morse Co., Ltd., 13.63; Canadian Ingersoll-Rand Co., Ltd., 441.11; Carters, Ltd., 25.25; Clark & Lewis, Ltd., 21.85; Alex. Cleland, 19.60; Cockshutt Plow Co., Ltd., 375.66; James Cowan & Co., Ltd., 14.74; James Cowan & Co. of Windsor, Ltd., 17.66; Crane, Ltd., 30.84; A. Cross & Co., Ltd., 50.19; Cross, Purser, Bull, Ltd., 14.86; Cutten & Foster, Ltd., 37.34; Dominion Bridge Co., Ltd., 21.73; Dominion Road Machinery Co., Ltd., 463.40; John Downey, 11.00; Drummond McCall & Co., Ltd., 93.74; Noble Duff, 14.42; G. Durnford, 10.85; Durham Furniture Co., Ltd., 12.80; Robert Elder Carriage Works, Ltd., 180.00; Fee Motors, 11.85; Garage Supply Co., Ltd., 35.05; General Supply Co., of Canada, Ltd., 63.47; Golightly Bros., 30.74; Goodyear Tire & Rubber Co. of Canada, Ltd., 35.07; W. Gordon Steel Products, Ltd., 16.05; Greenleaf Co., 13.03; Grimmer-Wilson Engineering Co., 62.65; Guaranty Motor Co., Ltd., 86.50; Guide Motor Mfg. Co., 92.46; Gurney Scale Co., Ltd., 1,650.00; Gutta Percha & Rubber, Ltd., 97.47; Hall Gear & Machine Co., Ltd., 20.00; Hall & McKie, 60.74; William Hamilton, Ltd., 41.66; Harpham Bros., 647.98; Henry's Machine Shop, 54.75; J. S. Innès, Ltd., 2,896.58; International Harvester Co. of Canada, Ltd., 47.12; James Bros., 28.85; Kilmer & Barber, Ltd., 48.00; Kitchen's Garage, 13.80; Knight Bros., 21.06; La Salle Lead Products, Ltd., 70.06; Leeds Motor Sales, 12.52; J. Leroux, 12.00; Lyman Tube & Supply Co., Ltd., 12.80; Machine & Tool Co., Ltd., 42.00; Mackie Equipment Co., 999.50; Markdale Garage Co., 15.10; Massey-Harris Co., 1,882.76; Middlesex Motors, 23.86; R. J. Mitchell, 363.24; Model Tire Service, Ltd., 243.25; Mulvihill Garage & Machine Shop, 15.90; J. H. McGowan, 11.20; D. G. McKinnon, 10.00; McMullen-Perkins, Ltd., 122.02; J. H. McNally, 23.35; Nagel's Upholstery Works, 13.15; National Automotive Parts, Ltd., 12.64; Archibald Park, 28.75; Peckover's Ltd., 64.62; B. Pennington & Son, 325.00; Ernest W. Perkins, 52.00; Port Colborne Iron Works, Ltd., 25.48; Roode Bros., Ltd., 17.58; Ross Garage, 12.25; C. Rumble, 92.40; Rumble & Son, 247.72; Sawyer-Massey, Ltd., 158.60; Charles Schissler, 53.74; Scott & Sangster, 14.25; Smith Bros., 20.00; Steel Company of Canada, Ltd., 181.93; Stephens-Adamson Mfg. Co. of Canada, Ltd., 18.65; Ray Stewart Motors, 12.49; Sullivan Machinery Co., Ltd., 102.28; L. R. Taylor, 14.30; Mrs. Wm. Taylor, 200.00; Toronto Bearings & Parts Co., 11.20; Toronto & Hamilton Electric Co., Ltd., 10.08; Truck & Tractor Equipment Co., Ltd., 226.30; W. C. Warburton Co., Ltd., 389.03; Waterous, Ltd., 1,848.41; E. Webster, 27.30; West End Motors, 14.64; A. R. Williams Machinery Co., Ltd., 42.92; Wilson's Garage, 14.65; Wood, Alexander & James, Ltd., 41.57. Sundries, 360.60 19,179 77

Statutory—Continued
King's Highway Construction—Continued
Automobile and Road Equipment Branch—Continued

Travelling Expenses and Disbursements, \$7,705.40.

Thomas Ayres, 55.65; O. J. Ball, 141.17; F. J. Barry, 133.99; D. Best, 368.13; J. C. Boyes, 19.62; Jas. Campbell, 239.42; L. M. Clayton, 38.45; R. S. Code, 53.35; H. Coleman, 107.35; H. Constitt, 135.49; William Cooper, 257.51; A. H. Dale, 105.00; J. E. Dollery, 500.98; A. R. Duffin, 19.30; C. G. Fairs, 1,217.02; J. J. Haigh, 10.02; G. F. Hanning, 17.30; Tom Johnston, 991.20; Frank Law, 368.45; A. E. Long, 68.90; J. Long, 450.99; J. H. Lord, 86.88; Fred Lucy, 451.90; C. D. Lyon, 17.40; Wm. MacCallum, 582.16; D. Neave, 110.80; C. H. Nelson, 11.45; W. F. Noonan, 12.00; A. A. Outram, 24.44; Owen Pope, 30.38; W. Randall, 41.34; N. H. Richardson, 12.21; M. Rutherford, 393.02; W. L. Saunders, 15.34; F. Simmons, 18.22; F. T. Smith, 12.89; Chas. Snooks, 13.18; Geo. Stewart, 56.00; Geo Treadway, 201.61; F. T. Webster, 34.35; Leonard Westlake, 113.05; W. Harry Williams, 14.88. Sundries, 152.61..... 7,705 40

GENERAL

General..... 519,473 11
Less municipal repayments for materials..... 346,809 37

172,663 74

Board of Men, \$6,026.00.

Alexander Hotel, Ottawa, 576.70; Arlington Hotel, Collingwood, 42.00; Campbell House, Cayuga, 87.00; Clarendon Hotel, Brighton, 42.00; Copeland Hotel, Pembroke, 21.00; Dexter-Reeta Hotels, Welland, 19.50; O. R. Edwards, Norwood, 61.50; Empress Hotel, Peterborough, 96.00; Georgian Hotel, Midland, 150.05; Hotel Gilbert, Trenton, 114.00; Grand Central Hotel, St. Thomas, 116.25; Hahn House, Durham, 18.00; Jordan Inn, Jordan, 126.00; King's Hotel, Norwood, 220.00; King Edward Hotel, Niagara Falls, 502.50; Hotel Lincoln, St. Catharines, 56.00; Mrs. Wm. Macdonald, Windsor, 400.00; Hotel Mississippi, Carleton Place, 57.50; New Queen's Hotel, Belleville, 230.00; Palmer House, Orillia, 159.00; Paul's Hotel, Meaford, 65.00; Hotel Perth, Perth, 98.00; Queen's Hotel, Barrie, 24.00; Queen's Hotel, Palmerston, 102.00; Hotel Renfrew, Renfrew, 35.00; Royal Hotel, Marmora, 166.50; St. Lawrence Hall, Morrisburg, 20.00; Village Inn, Grimsby, 2,398.00; Westcott Hotel, Dresden, 22.50..... 6,026 00

Cement, Calcium Chloride and Bituminous Materials, \$239,667.45.

Barrett Co., Ltd., 11,318.88; Canada Cement Co., Ltd., 61,208.31; Canadian Bitumuls Co., Ltd., 21,418.80; Canadian Industries, Ltd., 2,070.87; Colas Roads, Ltd., 3,276.70; Currie Products, Ltd., 735.00; Dow Chemical Co., 21,506.96; Eaton-Clark Co., 1,994.65; Imperial Oil, Ltd., 35,496.49; S. F. Lawrason & Co., Ltd., 1,245.75; Alexander Murray & Co., Ltd., 56,476.93; Alfred Rogers, Ltd., 19,278.91; Solvay Sales Corporation, 3,639.20..... 239,667 45

Drainage Materials (Culverts, Tile, etc.), \$5,208.74.

Canada Cement Co., Ltd., 1,540.51; Canada Ingot Iron Co., Ltd., 1,254.52; Corrugated Pipe Co., Ltd., 122.32; Metallic Roofing Co. of Canada, Ltd., 520.44; National Sewer Pipe Co., Ltd., 1,161.90; Pedlar People, Ltd., 609.05..... 5,208 74

Fence and Guard Rail Materials, \$16,033.50.

D. C. Baird, 1,115.80; Canada Ingot Iron Co., Ltd., 1,347.92; Canada Wire & Cable Co., Ltd., 18.34; Canadian Steel Corporation, Ltd., 117.68; S. C. Daniels Co., Ltd., 1,105.00; Frost Steel & Wire Co., Ltd., 3,982.45; Lundy Fence Co., Ltd., 6,286.77; Pedlar People, Ltd., 2,059.54..... 16,033 50

Gas and Lubricants, \$416.92.

K. S. Duncan, 14.71; Chas. Durham, 25.86; Hood & Cumming Motors, Ltd., 22.62; F. Kendall, 16.15; Knights, Bronte, 17.73; McColl-Frontenac Oil Co., Ltd., 184.34; J. A. Perkins & Son, 11.40; Russell's Service Station, 17.66; F. J. Stewart, 14.30; West End Motors, 43.75; Wm. Whitaker, Sr., 12.66. Sundries, 35.74..... 416 92

Hardware, 8.39.

Sundries..... 8.39

Lumber, \$191.59.

Midland Wood Products, Ltd., 13.05; R. E. Stacey, 14.00; Welsh Lumber Co., Ltd., 158.54. Sundries, 6.00..... 191 59

Statutory—Continued
King's Highway Construction—Continued
General—Continued

Miscellaneous, \$119,784.94.

Geo. Adkins, car hire, 35.00; Art Metropole, surveyors' instruments and repairs, 90.61; Village of Beachville, sidewalk, 38.99; N. D. Bennett, car hire, 1,363.32; Municipality of Bertie, sidewalk, 4,094.05; Brennan Paving Co., Ltd., material and services, 10,606.82; P. D. Brown, car hire, 27.86; Burlington Steel Co., Ltd., steel, 881.97; Canadian Engineer, advertising, 193.20; Canadian Industries, Ltd., soda and paint, 167.52; Canadian National Railways, freight, 193.07; Canadian Pacific Railway Co., sidings and wigwags, etc., 79.20; Contract Record & Engineering Review, advertising, 91.00; William C. Coe, services, 24.63; A. G. Cumming, Limited, surveying instruments and repairs, 46.15; Daily Commercial News & Building Record, advertising, 142.50; J. T. Donald & Co., Limited, sampling, 208.72; John J. Dyer & Son, insurance, 42.75; T. Eaton Co., Ltd., rubber boots, etc., 11.85; Lawrence Edmonds, damages, 25.00; Elliott Brothers, damage to truck, 73.65; Etobicoke twp., cost of sidewalk and land, 867.77; Municipality of West Flamboro, taxes, 115.62; Gazette Printing Co., Ltd., advertising, 17.70; J. J. Gibbons, Ltd., advertising, 2,843.94; W. D. Gilmore, car hire, 21.00; Municipality of Glanford, sidewalk, 114.80; Globe Printing Co., advertising, 136.50; Grantham twp., sidewalk, 415.49; J. J. Haigh, car hire, 82.95; Howard twp., sidewalk at Morpeth, 88.72; G. M. Hubbell, car hire, 26.25; Robert W. Hunt & Co., Ltd., cement inspections, 81.48; Instruments, Ltd., surveying instruments and repairs, 68.50; John E. Jackson, car hire, 947.03; Journal Dailies, advertising, 12.00; King's Printer, office supplies, 36.00; Kingston Whig-Standard Co., Ltd., advertising, 24.00; D. B. Kirby, car hire, 526.05; London Free Press Printing Co., advertising, 12.00; Lowe Bros. Co., Ltd., paint, 38.86; Messrs. MacKay & McKay, blueprint, 15.00; Mail and Empire, advertising, 136.50; Metallic Roofing Co. of Canada, Ltd., expansion strips, signs, etc., 31.46; Montreal Star Co., Ltd., advertising, 18.00; W. J. Moore, surveying instruments and repairs, 185.40; Municipal Intelligence Bureau, advertising, 50.00; W. J. McCully, office rent, 180.00; Frank McLaughlin, expert evidence re Palace Pier arbitration, 500.00; W. F. Neelin, car hire, 1,431.40; Ontario Provincial Police, payroll investigations, 27.75; Pedlar People, Ltd., steelcrete, 709.29; F. Perry, car hire, 59.01; Thos. Pocklington Co., surveying instruments and repairs, 45.80; Provincial Treasurer of Ontario, superannuation fund, 4,060.65; Ralph Auto & Radio Sales Co., damage to truck, 68.59; J. Frank Raw Co., Ltd., surveying instruments and repairs, 60.04; J. Ross Robertson Estate, advertising, 48.00; H. Sargent, car hire, 1,665.86; W. V. Sargent, M.D., car hire, 20.51; W. A. Schoenburn, car hire, 83.23; Arthur Sedgwick, car hire, 661.08; Seneca twp., sidewalk, 657.53; K. H. Siddall, car hire, 1,251.95; G. F. Skinner, funeral expenses, 27.80; J. S. Slater, car hire, 1,222.83; Smallpeice Advertising, advertising, 78.00; L. A. Smallwood, car hire, 20.02; Steel Co. of Canada, Ltd., stakes and structural steel, 2,266.92; Sundry Registry Fees, services, 349.07; J. G. Tickell & Sons, bronze tablet, 80.00; D. R. Townley, car hire, 677.74; John and Mildred Truesdale and The Saltfleet & Binbrook Mutual Fire Insurance Co., insurance, 1,650.00; Union Gas Co. of Canada, Ltd., office rent and services, 180.00; A. F. Vincent, car hire, 70.14; R. S. Whitton, car hire, 113.12; Whittemore Publications, Ltd., advertising, 137.66; W. P. Wilgar, car hire, 1,098.44; J. Williams, painting out signs, 55.00; A. E. Wilson & Co., Ltd., insurance, 9,082.51; Municipality of Woodbridge, taxes, 25.50; Workmen's Compensation Board, compensation, 24,112.25; North York twp., lowering main and moving poles, 41,549.62. Sundries, 106.75. 119,784 94

Pay Lists, \$79,615.15.

Wages of men, bridge painting and core drill, 1,724.70; County Roads Department, 5,343.43; Head Office, 7,321.09; Head Office, miscellaneous labour, 3,052.58; Head Office, engineering, 18,332.30; Property Department, 9,197.99; Road Surveys, 29,163.56; Sign Inspection Department, 4,062.00; Testing Laboratory, 1,417.50. 79,615 15

Purchase of Property, Right-of-Way, \$4,400.00.

York North twp., Gordon Bros., 1,800.00; The Trusts & Guarantee Co., Ltd., 2,600.00. 4,400 00

Property, Miscellaneous, \$1,025.00.

W. J. Ground, North York twp., arbitration fees, 15.00; Kilmer, Irving & Davis, North York twp., legal services, 160.00; Thos. A. and Helen Osborne, North York twp., damages, 800.00; W. H. Patchell, York twp., arbitration fees, 50.00. 1,025 00

Road Equipment and Supplies, \$1,856.74.

Canadian Ingersoll-Rand Co., Ltd., 13.37; William Kennedy & Sons, Ltd., 154.56; Sawyer-Massey, Ltd., 613.56; Truck & Tractor Equipment Co., Ltd., 830.00; Waterous, Ltd., 245.25. 1,856 74

Statutory—Continued
King's Highway Construction—Continued
General—Continued

Stone, Gravel and Screenings, \$28,930.95.

Canada Crushed Stone Corporation, Ltd., 1,891.00; Canadian Aggregates, Ltd., 1,261.61; Coldwater Crushed Stone, Ltd., 8,975.04; Consolidated Sand & Gravel, Ltd., 374.33; Guelph Sand & Gravel, Ltd., 3,191.42; Innerkip Lime & Stone Co., Ltd., 470.92; Kirkfield Crushed Stone, Ltd., 2,585.88; Limestone Products, Ltd., 10,180.75.....	28,930 95
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Travelling Expenses and Disbursements, \$16,307.74.

Chas. Beldam, 614.62; N. D. Bennett, 804.50; P. D. Brown, 1,465.26; R. S. Code, 1,090.44; Stanley Cooke, 11.90; A. Cordery, 156.86; N. B. Dickson, 1,524.85; W. J. Fulton, 183.76; A. J. Gamble, 503.61; W. D. Gilmore, 160.50; G. G. Greig, 158.73; J. J. Haigh, 214.04; H. S. Howden, 223.00; John E. Jackson, 1,633.43; D. B. Kirby, 185.50; H. N. Lamont, 55.25; John A. Leslie, 311.49; A. MacPherson, 111.85; V. Murray, 28.45; F. W. Neelin, 637.73; F. Perry, 16.35; J. Powers, 84.94; J. T. Ransom, 436.78; W. Randall, 18.20; N. H. Richardson, 304.61; H. Sargent, 712.65; W. A. Schoenburn, 14.65; Arthur Sedgwick, 240.69; K. H. Siddall, 825.65; J. S. Slater, 326.75; A. A. Smith, 707.21; F. T. Smith, 316.58; D. R. Townley, 589.91; W. T. Waller, 12.70; F. T. Webster, 129.96; R. S. Whitton, 33.40; W. P. Wilgar, 814.95; W. Harry Williams, 610.04. Sundries, 35.95.....	16,307 74
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9,099,146 07

Accountable outstanding, 1931-32, 55,716.70 less 1930-31 advance accounted for 11,366.42.....	44,350 28
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9,143,496 35

Less Federal Provincial Unemployment Relief Fund contribution.....	1,000,000 00
Automobile rentals, repairs and services.....	46,686 98
Municipal repayments for materials.....	346,809 37
	<u>1,393,496 35</u>

7,750,000 00

Less Repayment by Counties.....	2,837,497 82
Repayments by Cities and Towns.....	404,786 09

Board of Railway Commissioners—

Proportion of cost of,	
Scarborough Overhead.....	24,248 21
Owen Sound Overhead.....	5,986 19
Trenton Overhead.....	366 71
L'Orignal Overhead.....	16,003 38
	<u>46,604 49</u>

Canadian Pacific Railway Company—

Proportion of cost of,	
Raising grade at Stittsville.....	975 00
Whitby Pedestrian Subway.....	3,000 00
Orillia Overhead.....	10,000 00
Trenton Overhead.....	25,000 00
	<u>38,975 00</u>

Canadian National Railways—

Proportion of cost of,	
Raising grade at Stittsville.....	2,204 97
Breslau Diversion and Subway.....	10,000 00
Scarborough Overhead.....	41,411 06
	<u>53,616 03</u>

Pere Marquette Railway Company—

Proportion of cost of,	
Lowering grade at Blenheim Overhead.....	4,124 26

Department of Northern Development—

Proportion of cost of Severn Bridge.....	29,861 95
Sale of bridges.....	1,866 62
Damage to guard rail and fences.....	645 88
Installation of tile drains.....	1,063 23
Freight and demurrage.....	1,210 74
Surface treatment.....	364 39
Miscellaneous.....	187 49
	<u>3,420,803 99</u>

King's Highway Construction.....\$4,329,196 01

Statutory—Continued

County Road Construction (\$3,670,334.72)

Brant, 52,445.07; Bruce, 96,655.54; Carleton, 131,917.90; Dufferin, 37,711.42; Dundas, Stormont and Glengarry, 96,888.15; Elgin, 49,605.03; Essex, 144,135.83; Frontenac, 34,850.24; Grey, 77,234.59; Haldimand, 41,564.50; Halton, 29,319.26; Hastings, 76,950.15; Huron, 64,089.41; Kent, 82,855.55; Lambton, 78,952.61; Lanark, 47,501.23; Leeds and Grenville, 416,959.63; Lennox and Addington, 77,431.56; Lincoln, 38,821.03; Middlesex, 111,905.18; Norfolk, 85,703.56; Northumberland and Durham, 187,315.30; Ontario, 80,716.64; Oxford, 79,572.96; Peel, 106,832.47; Perth, 44,557.36; Peterborough, 42,577.02; Prescott and Russell, 68,576.51; Prince Edward, 44,175.97; Renfrew, 72,230.49; Simcoe, 115,252.29; Victoria, 60,772.58; Waterloo, 106,427.44; Welland, 36,669.93; Wellington, 59,163.09; Wentworth, 94,140.80; York, 597,856.43 3,670,334 72

Township Road Construction (\$1,877,405.55)

Adelaide, 1,112.10; Adjala, 3,973.01; Adolphustown, 612.31; Albemarle, 10,992.01; Albion, 7,220.63; Aldborough, 5,171.60; Alfred, 2,174.28; Alnwick, 2,760.73; Amabel, 2,690.65; Amaranth, 6,169.64; Ameliasburg, 2,499.53; Ancaster, 7,270.91; Anderton, 5,235.98; Arran, 3,277.73; Artemesia, 5,904.45; Arthur, 3,255.57; Ashfield, 4,067.19; Asphodel, 1,542.82; Augusta, 3,684.70; Barton, 2,631.64; Bastard and Burgess, 2,426.88; Bathurst, 3,193.48; Bayham, 5,341.31; Beckwith, 2,474.68; Belmont and Methuen, 8,185.58; Bentinck, 4,281.92; Bertie, 19,130.76; Beverley, 5,627.59; Biddulph, 2,977.82; Binbrook, 3,793.21; Blandford, 2,500.89; Blanchard, 3,551.13; Blenheim, 5,646.09; Bosanquet, 924.97; Brant, 5,947.90; Brantford, 9,108.47; Brighton, 4,113.90; Brock, 5,278.00; Brooke, 3,883.70; Bruce, 4,300.84; Burgess North, 1,526.30; Burford, 1,248.64; Caistor, 1,373.16; Caledon, 5,449.94; Caledonia, 7,347.13; Cambridge, 2,171.83; Camden, 6,015.02; Camden East, 6,006.68; Canboro, 972.41; Caradoc, 6,677.54; Carrick, 4,285.77; Cartwright, 4,017.59; Cavan, 3,855.27; Cayuga North, 4,189.99; Cayuga South, 1,841.13; Charlotteville, 4,061.93; Charlottenburg, 6,838.82; Chatham, 23,166.54; Chinguacousy, 12,607.99; Clarence, 2,650.00; Clarke, 3,548.40; Clinton, 5,343.69; Colborne, 1,867.94; Colchester North, 4,662.96; Colchester South, 5,872.63; Collingwood, 4,039.64; Cornwall, 5,440.31; Cramahe, 3,794.64; Crowland, 7,625.78; Culross, 3,587.29; Cumberland, 16,301.45; Dalhousie and North Sherbrooke, 6,752.40; Darlington, 7,961.89; Dawn, 8,912.80; Delaware, 2,720.26; Derby, 2,690.48; Dereham, 6,169.43; Dorchester North, 4,018.50; Dorchester South, 4,847.45; Douro, 3,277.76; Dover, 13,103.64; Downie, 3,387.33; Drummond, 2,641.00; Dumfries North, 5,049.81; Dumfries South, 2,436.96; Dummer, 5,949.32; Dunwich, 5,631.70; Dunn, 3,196.50; Easthope North, 3,347.94; Easthope South, 1,686.89; Eastnor, 6,431.65; Edwardsburg, 2,661.73; Egremont, 4,998.68; Ekfrid, 3,446.12; Elderslie, 2,886.97; Elizabethtown, 6,352.61; Ellice, 4,296.78; Elma, 7,123.17; Elmsley North, 1,670.65; Elmsley South, 1,761.12; Emily, 2,262.69; Enniskillen, 7,402.93; Ennismere, 721.44; Eramosa, 3,591.49; Erin, 6,078.45; Ernesttown, 5,141.22; Escott Front, 1,264.09; Esquesing, 10,811.34; Essa, 5,501.75; Etobicoke, 41,692.70; Euphemia, 2,394.09; Euphrasia, 4,700.20; Fenelon, 3,840.69; Finch, 3,102.52; Fitzroy, 4,503.67; Flamboro East, 3,391.28; Flamboro West, 3,921.26; Flos, 7,984.33; Fredericksburg North, 2,680.48; Fredericksburg South, 2,573.33; Fullarton, 2,851.84; Gainsboro, 2,411.85; Garafraxa East, 3,063.43; Garafraxa West, 5,222.48; Georgina, 2,987.00; Glanford, 3,982.84; Glenelg, 4,143.38; Gloucester, 13,589.18; Goderich, 2,396.35; Gosfield North, 2,685.01; Gosfield South, 5,636.90; Goulburn, 2,999.85; Gower North, 2,347.29; Gower South, 2,187.83; Grantham, 9,016.65; Greenock, 2,704.15; Grey, 5,321.11; Grimsby North, 3,866.41; Grimsby South, 1,680.55; Guelph, 4,343.06; Gwillimbury East, 5,006.73; Gwillimbury North, 4,873.43; Gwillimbury West, 2,625.88; Haldimand, 5,223.53; Hallowell, 4,805.41; Hamilton, 4,997.08; Harwich, 10,456.83; Hawkesbury East, 4,051.95; Hawkesbury West, 1,623.54; Hay, 2,714.39; Hibbert, 2,934.56; Hillier, 2,928.88; Holland, 4,447.12; Hope, 2,214.65; Horton, 1,400.95; Houghton, 2,324.13; Howard, 6,532.16; Howe Island, 709.94; Howick, 4,667.80; Hullett, 3,458.81; Humberstone, 9,384.15; Huntley, 1,529.74; Huron, 4,862.20; Innisfil, 7,249.67; Kenyon, 2,314.46; Kippell, 6,327.85; Kin cardine, 3,835.20; King, 12,147.06; Kingston, 4,217.28; Kinloss, 2,087.28; Kitley, 4,768.45; Lancaster, 3,604.22; Leeds and Lansdowne Front, 4,011.28; Leeds and Lansdowne Rear, 3,303.17; Lindsay, 6,286.80; Lobo, 3,105.42; Lochiel, 7,412.90; Logan, 4,163.83; London, 8,689.90; Longueuil, 693.06; Loughborough, 5,183.97; Louth, 8,551.90; Luther East, 2,478.47; Luther West, 2,047.01; Maidstone, 6,044.06; Malahide, 4,093.57; Malden, 4,205.63; Manvers, 4,657.91; Mara, 4,618.54; March, 1,709.04; Mariposa, 5,121.06; Markham, 12,837.96; Marlborough, 1,345.83; Marysborough, 4,204.88; Marysborough North, 1,236.32;

Statutory—Continued

Township Road Construction—Continued

Matilda, 2,688.26; Melancthon, 5,295.03; Mersea, 5,295.83; Metcalf, 2,954.65; Middleton, 2,632.05; Minto, 5,187.91; Mono, 6,382.29; Monohan North, 2,939.42; Moore, 6,137.67; Mornington, 3,684.25; Morris, 1,681.84; Mosa, 3,813.97; Moulton, 2,720.60; Mountain, 3,318.67; Mulmer, 5,857.34; Murray, 4,508.52; McGillivray, 4,377.32; McKillop, 2,817.41; McNabb, 1,740.02; Nassagaweya, 4,876.83; Nelson, 5,843.69; Nepean, 9,508.05; Niagara, 3,100.76; Nichol, 2,431.15; Nissouri East, 2,456.88; Nissouri West, 3,477.41; Normanby, 3,596.95; Norwich North, 2,992.71; Norwich South, 2,304.89; Nottawasaga, 7,114.97; Oakland, 489.11; Oneida, 2,793.28; Onondaga, 2,930.17; Ops, 3,616.92; Osgoode, 11,719.17; Osnabruck, 2,374.80; Osprey, 3,567.32; Otonabee, 5,186.15; Oxford, 3,819.27; Oxford East, 4,474.23; Oxford North, 2,138.84; Oxford West, 3,440.70; Oxford on Rideau, 6,318.96; Peel, 5,002.17; Pelee Island, 1,373.96; Pelham, 5,348.89; Percy, 6,559.79; Pickering, 8,563.55; Pilkington, 3,012.94; Pittsburgh, 1,683.19; Plantagenet North, 4,207.41; Plantagenet South, 2,781.41; Portland, 4,045.51; Presqu'lle Park Commission, 887.58; Proton, 6,877.67; Puslinch, 4,353.81; Rainham, 2,047.14; Raleigh, 9,755.75; Ramsay, 2,378.15; Rawdon, 3,321.73; Reach, 4,839.90; Richmond, 2,952.84; Rochester, 2,290.61; Romney, 2,152.34; Roxborough, 2,953.71; Russell, 3,849.40; St. Edmunds, 7,751.58; St. Vincent, 3,070.36; Saltfleet, 8,956.29; Sandwich East, 3,550.98; Sandwich South, 3,267.12; Sarawak, 1,262.66; Sarnia, 6,148.34; Saugeen, 5,247.29; Scarborough, 76,510.99; Scott, 2,287.41; Seneca, 4,547.72; Seymour, 5,306.61; Sherbrooke, 310.41; Sherbrooke South, 2,483.09; Sidney, 5,002.52; Smith, 3,742.23; Sombra, 4,500.36; Sophiasburgh, 3,793.98; Southwold, 6,126.80; Stamford, 49,611.00; Stanley, 2,306.79; Stephen, 4,025.05; Storrington, 3,754.30; Sullivan, 4,808.57; Sydenham, 5,239.72; Tecumseh, 2,593.39; Thorah, 1,584.53; Thorold, 6,765.23; Thurlow, 8,277.49; Tilbury East, 9,582.76; Tilbury North, 4,781.04; Tilbury West, 1,805.45; Torbolton, 2,233.12; Toronto, 20,570.19; Toronto Gore, 2,280.92; Tossorontio, 3,205.61; Townsend, 7,556.28; Trafalgar, 7,986.97; Tuckermith, 5,926.16; Turnberry, 1,751.22; Tyendinaga, 5,411.92; Usborne, 2,197.71; Uxbridge, 4,109.79; Vaughan, 12,161.61; Verulam, 5,115.44; Wainfleet, 7,082.07; Wallace, 5,976.29; Walpole, 9,798.17; Walsingham North, 3,672.04; Walsingham South, 2,134.27; Warwick, 4,563.27; Waterloo, 8,138.72; Wawanosh East, 2,559.18; Wawanosh West, 2,154.99; Wellesley, 6,687.75; Westminster, 8,555.99; Whitby, 2,833.01; Whitby East, 6,182.24; Whitchurch, 8,111.05; Williams East, 2,209.19; Williams West, 1,617.12; Williamsburg, 2,902.44; Willoughby, 3,538.23; Wilmot, 4,950.42; Winchester, 4,376.48; Windham, 4,309.48; Wolfe Island, 5,063.34; Wolford, 2,413.20; Woodhouse, 3,494.89; Woolwich, 8,637.18; Yarmouth, 7,959.66; Yonge and Escott Rear, 1,479.57; Yonge Front, 1,847.43; York, 86,851.26; York North, 48,538.29; York East, 48,328.48; Zone, 1,501.98; Zorra East, 7,882.39; Zorra West, 3,639.27.....	1,877,405 55
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Grants to Municipalities Linking Up Provincial Highways (\$46,578.14)

Alliston, 524.40; Aurora, 6,656.79; Brampton, 3,868.42; Etobicoke, 2,126.98; Flesherton, 6,651.07; Hagersville, 159.61; Hespeler, 93.69; Leamington, 2,218.04; Markdale, 10,254.21; Meaford, 90.34; Mitchell, 1,418.29; Port Credit, 1,598.43; Sandwich, 10,384.00; Tillsonburg, 533.87.....	46,578 14
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Grants to Indian Reserve Roads (\$13,245.01)

Cape Crocker, 2,730.07; Caradoc, 231.48; Kettle and Stoney Point, 299.08; Moravian, 65.41; Mud Lake, 650.68; Rice Lake, 391.28; Sarnia, 192.05; Saugeen, 775.66; Six Nations, 7,051.03; Tyendinaga, 360.00; Walpole, 498.27.....	13,245 01
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Statutory.....\$9,946,759.43

Total	\$10,593,730.16
Less Salary Assessment.....	15,144.04

Total Expenditure, Department of Highways.....\$10,578,586.12

PART M

DEPARTMENT OF HEALTH

FISCAL YEAR, 1931-32

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PART M—DEPARTMENT OF HEALTH

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1932

Department of Health	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Main Office:								
Salaries.....	13	33,825 00	32,225 00		32,225 00	1,600 00		
Contingencies.....	13	12,000 00	8,677 50		8,677 50	3,322 50		
Library Fees, etc.....	13	2,500 00	1,624 18		1,624 18	875 82		
Grant to Connaught Laboratories.....	13	18,000 00	18,000 00		18,000 00			
Grant to St. Johns Ambulance Association.....	13	2,000 00	2,000 00		2,000 00			
Main Office.....	..	68,325 00	62,526 68		62,526 68	5,798 32		
Branches:								
District Health Officers:								
Salaries.....	14	32,975 00	32,975 00		32,975 00			
Services and Expenses, etc.....	14	12,000 00	9,194 57		9,194 57	2,805 43		
Annual Conference of Health Officers.....	14	300 00	962 00		962 00		662 00	662 00
District Health Officers Branch.....	..	45,275 00	43,131 57		43,131 57	2,805 43	662 00	
Maternal and Child Hygiene:								
Salaries.....	14	35,325 00	33,216 67		33,216 67	2,108 33		
Contingencies.....	14	5,000 00	3,447 27		3,447 27	1,552 73		
District Nurses, Services and Expenses.....	15	47,000 00	43,988 77		43,988 77	3,011 23		
Maternal and Child Hygiene Branch.....	..	87,325 00	80,652 71		80,652 71	6,672 29		
Dental Service:								
Salaries.....	15	6,100 00	6,100 00		6,100 00			
Contingencies.....	15	10,000 00	896 23		896 23	9,103 77		
Services and Expenses, etc.....	16	10,000 00	7,892 84		7,892 84	2,107 16		
Dental Service Branch.....	..	26,100 00	14,889 07		14,889 07	11,210 93		

Inspection of Training Schools for Nurses:	16	7,575 00	7,575 00	7,575 00	7,575 00	230 16	1,000 00
Salaries.....	16	4,000 00	4,230 16	4,230 16	4,230 16		
Services and Expenses.....	..	11,575 00	11,805 16	11,805 16	11,805 16	230 16	
Inspection of Training Schools for Nurses.....							
Preventable Diseases:	17	24,675 00	23,750 01	23,750 01	23,750 01		
Salaries.....	17	6,000 00	2,289 90	2,289 90	2,289 90		
Contingencies.....	17	192,000 00	187,877 93	187,877 93	187,877 93		
Outbreaks of Diseases.....	17	100,000 00	94,984 17	94,984 17	94,984 17		
Treatment of Patients.....	17	45,000 00	16,011 71	16,011 71	16,011 71		
Payment of Board, etc., Tuberculosis Patients.....	18	7,500 00	4,000 00	4,000 00	4,000 00		
Grant Canadian Social Hygiene Council.....	18						
Preventable Diseases Branch.....	..	375,175 00	328,913 72	328,913 72	328,913 72		
Industrial Hygiene:	18	35,300 00	35,300 00	35,300 00	35,300 00		
Salaries.....	18	20,000 00	11,845 07	11,845 07	11,845 07		
Services and Expenses.....	..	55,300 00	47,145 07	47,145 07	47,145 07		
Industrial Hygiene Branch.....							
Sanitary Engineering:	19	30,225 00	27,858 34	27,858 34	27,858 34		
Salaries.....	19	20,000 00	19,915 24	19,915 24	19,915 24		
Services and Expenses.....	..	50,225 00	47,773 58	47,773 58	47,773 58		
Sanitary Engineering Branch.....							
Main Laboratory:	20	56,975 00	55,350 00	55,350 00	55,350 00		
Salaries.....	20	40,000 00	35,192 15	35,192 15	35,192 15		
Services and Expenses.....	..	15,000 00					
Establishment, etc., re Clinical Laboratory Centres							
Main Laboratory Branch.....	..	111,975 00	90,542 15	90,542 15	90,542 15		
Public Health Laboratories:	22	21,275 00	21,275 00	21,275 00	21,275 00		
Salaries.....	22	18,000 00	13,313 61	13,313 61	13,313 61		
Services and Expenses.....							
Grants:	22	3,300 00	3,300 00	3,300 00	3,300 00		
Queen's University.....	23	2,000 00	2,000 00	2,000 00	2,000 00		
Peterborough.....	23	500 00	311 38	311 38	311 38		
Peterborough (Equipment, etc.).....							

PART M—DEPARTMENT OF HEALTH—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Health	Page	Estimates	Expended		Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital			
		\$	c.	\$	c.	\$	c.
Public Health Laboratories—Continued							
Grants—Continued							
Institute of Public Health, Western University, London.....	23	6,000	00				
Public Health Laboratories.....	..	51,075	00	46,199	99	4,875	01
Public Health Education:							
Salaries.....	23	8,625	00				
Public Health Exhibits.....	23	13,000	00				
Services and Expenses.....	23	25,000	00				
Advertising.....	23	1,000	00				
Public Health Education Branch.....	..	47,625	00				
Main Office and Branches.....	..	929,975	00				
Hospitals Branch:							
Salaries.....	24	90,375	00				
Contingencies.....	24	36,350	00				
Hospitals Branch.....	..	126,725	00				
General Hospitals and Charities:							
Salaries.....	25	10,350	00				
General Hospitals.....	25	1,093,000	00				
Homes for Incurables.....	26	153,500	00				
Maintenance of patients in Municipal Sanatoria.....	26	590,000	00				
To pay travelling expenses, etc., of Indigent Patients.....	26	1,000	00				
Grant to Victorian Order of Nurses.....	27	2,500	00				
Grant, Hospital for Sick Children re Out Patients.....	27	7,000	00				

Grant, Hospital for Sick Children to erect a 100-bed Country Hospital.....	27	11,500 00	11,350 00	.....	11,350 00	150 00	.....	.....
Contingencies.....	25	4,950 00	4,348 99	.....	4,348 99	601 01	.....	.....
General Hospitals and Charities.....	..	1,873,800 00	1,916,596 09	.....	1,916,596 09	4,979 36	47,775 45	.....
General:								
Printing examination papers, etc., School for Nurses	27	500 00	385 05	.....	385 05	114 95	.....	.....
Board of Examiners, School for Nurses.....	27	600 00	497 62	.....	497 62	102 38	.....	.....
Removal of patients.....	27	10,000 00	12,102 88	.....	12,102 88	.....	2,102 88	2,500 00
Clothing for Bailiffs, removing patients.....	27	500 00	299 95	.....	299 95	200 05	.....	.....
Printing and Stationery for Public Institutions....	27	22,000 00	14,836 74	.....	14,836 74	7,163 26	.....	.....
Medical attendance, etc., re employees.....	27	650 00	601 70	.....	601 70	48 30	.....	.....
Treatment of Patients and Inmates.....	27	1,300 00	114 50	.....	114 50	1,185 50	.....	.....
Grants, removal expenses, recovered Indigent Patients.....	27	600 00	494 38	.....	494 38	105 62	.....	.....
Travelling Expenses of Social Service Workers....	27	1,000 00	356 61	.....	356 61	643 39	.....	.....
Minor Comforts for Indigent Patients.....	..	1,500 00	.....	.....	.....	1,500 00	.....	.....
Legal Costs re Sundry Investigations.....	27	1,000 00	7 00	.....	7 00	993 00	.....	.....
Expenses re Conventions at Institutions.....	27	3,000 00	15 20	.....	15 20	2,984 80	.....	.....
Removal Expenses, other than Patients.....	27	1,000 00	1,497 00	.....	1,497 00	.....	497 00	500 00
Unforeseen and Unprovided.....	28	1,500 00	1,003 90	.....	1,003 90	496 10	.....	.....
Expenses in connection with Exhibit.....	28	2,000 00	3,628 61	.....	3,628 61	.....	1,628 61	1,650 00
Payment to Ontario Research Foundation.....	28	3,000 00	2,955 26	.....	2,955 26	44 74	.....	.....
General.....	..	50,150 00	38,796 40	.....	38,796 40	15,582 09	4,228 49	.....
Mental Hospitals:								
Brockville,								
Salaries,								
Superintendent, physicians and dentists.....	28	22,300 00	17,934 00	.....	17,934 00	4,366 00	.....	.....
Steward and assistants.....	28	12,300 00	11,775 00	.....	11,775 00	525 00	.....	.....
Matron and assistants, domestic help.....	28	23,850 00	26,081 26	.....	26,081 26	.....	2,231 26	2,600 00
Engineers and assistants.....	28	15,575 00	15,462 50	.....	16,462 50	.....	887 50	1,000 00
Artisans not domestic.....	28	12,700 00	12,670 00	.....	12,670 00	30 00	.....	.....
Farm and garden.....	28	11,000 00	10,175 00	.....	10,175 00	825 00	.....	.....
Attendants and nurses.....	28	117,550 00	112,106 27	.....	112,106 27	5,443 73	.....	.....
Expenses.....	28	150,000 00	160,095 93	.....	160,095 93	.....	10,095 93	14,000 00
Repairs to buildings.....	31	25,000 00	15,354 58	.....	15,354 58	9,645 42	.....	.....
Less Patients' maintenance, perquisites, etc..	..	390,275 00	382,654 54	.....	382,654 54	20,835 15	13,214 69	.....
Brockville.....	..	390,275 00	279,052 84	.....	279,052 84	103,601 70	.....	.....
						124,436 85	13,214 69	.....

Less Patients' maintenance, Perquisites, etc...	37	.....	174,361 27	.....	174,361 27	.....	.....
Hamilton.....	..	503,825 00	294,259 66	.....	294,259 66	2,052 92	.....
Kingston,							
Salaries,							
Superintendent, physicians and dentists.....	37	22,987 50	23,461 37	.....	23,461 37	473 87	650 00
Steward and assistants.....	37	10,325 00	9,971 58	.....	9,971 58	.....	.....
Matron and assistants, domestic help.....	37	17,125 00	18,419 95	.....	18,419 95	1,294 95	1,500 00
Engineer and assistants.....	37	16,375 00	15,950 00	.....	15,950 00	.....	.....
Artisans not domestic.....	37	8,300 00	8,100 00	.....	8,100 00	.....	.....
Farm and garden employees.....	37	9,200 00	9,075 00	.....	9,075 00	.....	.....
Attendants and nurses.....	37	124,300 00	120,218 17	.....	120,218 17	4,081 83	.....
Expenses.....	38	135,000 00	154,965 43	.....	154,965 43	19,965 43	20,000 00
Repairs to buildings.....	40	25,000 00	28,820 58	.....	28,820 58	3,820 58	7,000 00
Less Patients' maintenance, perquisites, etc...	41	368,612 50	388,982 08	.....	388,982 08	25,554 83	.....
Kingston.....	..	368,612 50	291,013 74	.....	291,013 74	25,554 83	.....
London,							
Salaries,							
Superintendent, physicians and dentists.....	41	25,237 50	24,470 46	.....	24,470 46	767 04	.....
Steward and assistants.....	41	14,975 00	16,479 17	.....	16,479 17	.....	1,600 00
Matron and assistants, domestic help.....	41	47,425 00	42,140 61	.....	42,140 61	5,284 39	.....
Engineer and assistants.....	41	24,725 00	21,917 00	.....	21,917 00	2,808 00	.....
Artisans not domestic.....	41	8,425 00	9,237 22	.....	9,237 22	812 22	950 00
Farm and garden employees.....	41	18,650 00	18,550 00	.....	18,550 00	.....	.....
Attendants and nurses.....	41	151,575 00	144,934 24	.....	144,934 24	6,640 76	.....
Expenses.....	41	180,000 00	175,094 20	.....	175,094 20	4,905 80	.....
Repairs to buildings.....	43	75,000 00	69,645 50	.....	69,645 50	5,354 50	.....
Less Patients' maintenance, perquisites, etc...	44	546,012 50	522,468 40	.....	522,468 40	2,316 39	.....
London.....	..	546,012 50	338,365 63	.....	338,365 63	2,316 39	.....
Mimico,							
Salaries,							
Superintendent, physicians and dentists.....	44	24,787 50	23,814 16	.....	23,814 16	973 34	.....
Steward and assistants.....	44	10,025 00	9,506 71	.....	9,506 71	518 29	.....
Matron and assistants, domestic help.....	44	17,500 00	17,890 44	.....	17,890 44	390 44	750 00
Engineer and assistants.....	44	14,600 00	14,600 00	.....	14,600 00	.....	.....
Artisans not domestic.....	44	9,125 00	8,974 50	.....	8,974 50	150 50	.....
Farm and garden employees.....	44	7,075 00	5,969 58	.....	5,969 58	1,105 42	.....
Attendants and nurses.....	44	112,475 00	105,464 29	.....	105,464 29	7,010 71	.....

PART M—DEPARTMENT OF HEALTH—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Health	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Mental Hospitals—Continued								
Mimico—Continued								
Expenses.....	44	135,000 00	147,885 00		147,885 00		12,885 00	13,000 00
Repairs to buildings.....	47	100,000 00	89,675 08		89,675 08	10,324 92		
Less Patients' maintenance, perquisites, etc....	48	430,587 50	423,779 76		423,779 76	20,083 18	13,275 44	
			99,330 88		99,330 88	99,330 88		
Mimico.....	..	430,587 50	324,448 88		324,448 88	119,414 06	13,275 44	
Orillia,								
Salaries,								
Superintendent, physicians and dentists.....	48	27,150 00	25,573 60		25,573 60	1,576 40		
Steward and assistants.....	48	14,500 00	15,247 91		15,247 91		747 91	1,000 00
Matron and assistants, domestic help.....	48	30,600 00	28,886 61		28,886 61	1,713 39		
Engineers and assistants.....	48	16,175 00	17,025 00		17,025 00		850 00	1,200 00
Artisans not domestic.....	48	11,525 00	10,572 00		10,572 00	953 00		
Farm and garden employees.....	48	13,000 00	12,875 00		12,875 00	125 00		
Attendants and nurses.....	48	132,425 00	125,903 98		125,903 98	6,521 02		
Teachers and industrial instructors.....	48	15,350 00	15,535 00		15,535 00		185 00	300 00
Expenses.....	48	240,000 00	207,149 58		207,149 58	32,850 42		
Repairs to buildings.....	51	35,000 00	33,825 92		33,825 92	1,174 08		
Industries, salaries, operating expenses, etc.....	52	25,000 00	8,038 65		8,038 65	16,961 35		
Less Patients' maintenance, perquisites, etc....	52	560,725 00	500,633 25		500,633 25	61,874 66	1,782 91	
			114,757 50		114,757 50	114,757 50		
Orillia.....	..	560,725 00	385,875 75		385,875 75	176,632 16	1,782 91	
Penetanguishene,								
Salaries,								
Superintendent, physicians and dentists.....	52	7,800 00	7,776 66		7,776 66	23 34		

Steward and assistants.....	52	3,900 00	3,875 00	.....	3,875 00	25 00	.....	.....
Matron and assistants, domestic help.....	52	9,000 00	8,753 59	.....	8,753 59	246 41	.....	.....
Engineer and assistants.....	52	6,450 00	6,345 75	.....	6,345 75	104 25	.....	.....
Artisans not domestic.....	52	4,400 00	4,234 70	.....	4,234 70	165 30	.....	.....
Farm and garden employees.....	52	6,200 00	6,000 00	.....	6,000 00	200 00	.....	.....
Attendants and nurses.....	52	40,225 00	41,440 96	.....	41,440 96	.....	1,215 96	1,400 00
Expenses.....	52	50,000 00	60,159 61	.....	60,159 61	.....	10,159 61	12,000 00
Repairs to buildings.....	54	30,000 00	36,867 09	.....	36,867 09	.....	6,867 09	12,000 00
Less Patients maintenance, perquisites, etc.....	55	157,975 00	175,453 36	.....	175,453 36	764 30	18,242 66	.....
Penetanguishene.....	..	157,975 00	29,943 37	.....	29,943 37	.....	.....	.....
Toronto, Salaries, Superintendent, physicians and dentists.....	55	17,550 00	17,241 18	.....	17,241 18	308 82	.....	.....
Steward and assistants.....	55	10,400 00	9,586 20	.....	9,586 20	813 80	.....	.....
Matron and assistants, domestic help.....	55	19,225 00	18,631 25	.....	18,631 25	593 75	.....	.....
Engineer and assistants.....	55	14,050 00	15,475 00	.....	15,475 00	.....	1,425 00	1,500 00
Artisans not domestic.....	55	7,550 00	5,999 96	.....	5,999 96	1,550 04	.....	.....
Farm and garden employees.....	55	2,600 00	2,525 00	.....	2,525 00	75 00	.....	.....
Attendants and nurses.....	55	98,500 00	100,714 13	.....	100,714 13	.....	2,214 13	3,800 00
Expenses.....	55	140,000 00	131,293 98	.....	131,293 98	8,706 02	.....	.....
Repairs to buildings.....	57	25,000 00	27,935 23	.....	27,935 23	.....	2,935 23	8,000 00
Less Patients' maintenance, perquisites, etc.....	58	334,875 00	329,401 93	.....	329,401 93	12,047 43	6,574 36	.....
Toronto.....	..	334,875 00	92,607 13	.....	92,607 13	92,607 13	.....	.....
Whitby, Salaries, Superintendent, physicians and dentists.....	58	31,500 00	31,062 50	.....	31,062 50	437 50	.....	.....
Steward and assistants.....	58	17,800 00	16,991 78	.....	16,991 78	808 22	.....	.....
Matron and assistants, domestic help.....	58	34,900 00	33,503 86	.....	33,503 86	1,396 14	.....	.....
Engineer and assistants.....	58	20,450 00	21,350 00	.....	21,350 00	.....	900 00	1,000 00
Artisans not domestic.....	58	9,000 00	8,900 00	.....	8,900 00	100 00	.....	.....
Farm and garden employees.....	58	18,950 00	18,341 24	.....	18,341 24	608 76	.....	.....
Attendants and nurses.....	58	177,468 75	169,914 22	.....	169,914 22	7,554 53	.....	.....

PART M—DEPARTMENT OF HEALTH—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Health	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Mental Hospitals—Continued								
Whitby—Continued								
Expenses.....	58	255,000 00	254,065 11		254,065 11	934 89		
Repairs to buildings.....	61	25,000 00	15,260 27		15,260 27	9,739 73		
Less Patients' maintenance, Perquisites, etc....	62	590,068 75	569,388 98		569,388 98	21,579 77	900 00	
Whitby.....	..	590,068 75	259,621 00		259,621 00	259,621 00		
Woodstock,			309,767 98		309,767 98	281,200 77	900 00	
Salaries,								
Superintendent, physicians and dentists.....	62	14,050 00	13,964 50		13,964 50	85 50		
Steward and assistants.....	62	7,275 00	7,977 39		7,977 39		702 39	900 00
Matron and assistants, domestic help.....	62	9,050 00	11,241 39		11,241 39		2,191 39	4,000 00
Engineers and assistants.....	62	6,450 00	7,129 88		7,129 88		679 88	800 00
Artisans not domestic.....	62	3,900 00	2,232 81		2,232 81	1,667 19		
Farm and garden employees.....	62	9,475 00	8,550 58		8,550 58	924 42		
Attendants and nurses.....	62	47,331 25	56,231 24		56,231 24		8,899 99	9,700 00
Expenses.....	62	76,000 00	66,428 01		66,428 01	9,571 99		
Repairs to buildings.....	64	7,000 00	11,786 03		11,786 03		4,786 03	6,000 00
Less Patients' maintenance, Perquisites, etc....	..	180,531 25	185,541 83		185,541 83	12,249 10	17,259 68	
Woodstock.....	64		79,154 57		79,154 57	79,154 57		
Toronto Psychiatric,			106,387 26		106,387 26	91,403 67	17,259 68	
Salaries,								
Superintendent, physicians and dentists.....	65	23,000 00	20,603 30		20,603 30	2,396 70		
Steward and assistants.....	65	9,500 00	10,975 00		10,975 00		1,475 00	1,500 00
Matron and assistants, domestic help.....	65	20,800 00	18,417 70		18,417 70	2,382 30		

65	1,650 00	1,300 00	1,300 00	1,300 00	1,300 00	350 00	.....	.....	.....
65	40,775 00	39,292 47	39,292 47	39,292 47	39,292 47	1,482 53	.....	.....	.....
65	30,000 00	34,733 73	34,733 73	34,733 73	34,733 73	.....	.....	4,733 73	5,000 00
66	3,000 00	2,056 48	2,056 48	2,056 48	2,056 48	943 52	.....	.....	.....
..	128,725 00	127,378 68	127,378 68	127,378 68	127,378 68	7,555 05	.....	6,208 73	.....
66	.....	30,218 79	30,218 79	30,218 79	30,218 79	30,218 79	.....	.....	.....
..	128,725 00	97,159 89	97,159 89	97,159 89	97,159 89	37,773 84	.....	6,208 73	.....
..	4,330,062 50	2,923,423 32	2,923,423 32	2,923,423 32	2,923,423 32	1,524,213 20	.....	117,574 02	.....
..	7,310,712 50	5,804,103 82	5,804,103 82	5,804,103 82	5,804,103 82	1,689,888 68	.....	183,280 00	.....
66	.....	10,000 00	10,000 00	10,000 00	10,000 00	.....	.....	.....	.....
66	.....	925 00	925 00	925 00	925 00	.....	.....	.....	.....
..	.....	10,925 00	10,925 00	10,925 00	10,925 00	.....	.....	.....	.....
67	.....	3,635 84	3,635 84	3,635 84	3,635 84	.....	.....	.....	.....
66	.....	72,907 73	72,907 73	72,907 73	72,907 73	.....	.....	.....	.....
67	.....	1,000 00	1,000 00	1,000 00	1,000 00	.....	.....	.....	.....
67	.....	1,000 00	1,000 00	1,000 00	1,000 00	.....	.....	.....	.....
67	.....	250 00	250 00	250 00	250 00	.....	.....	.....	.....
67	.....	25,005 17	25,005 17	25,005 17	25,005 17	.....	.....	.....	.....
..	.....	103,798 74	103,798 74	103,798 74	103,798 74	.....	.....	.....	.....
..	.....	5,918,827 56	5,918,827 56	5,918,827 56	5,918,827 56	.....	.....	.....	.....
..	.....	48,557 03	48,557 03	48,557 03	48,557 03	.....	.....	.....	.....
..	.....	5,870,270 53	5,870,270 53	5,870,270 53	5,870,270 53	.....	.....	.....	.....

SUMMARY

Department of Health	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office and Branches.....	13-23	795,492 72	.....	795,492 72
Statutory—Minister's Salary.....	66	10,000 00	.....	10,000 00
Special Warrants.....	67	5,635 84	.....	5,635 84
Total.....	.....	811,128 56	.....	811,128 56
Less Salary Assessment.....	.....	7,539 20	.....	7,539 20
Main Office and Branches.....	.....	803,589 36	.....	803,589 36
Hospitals Branch.....	25-27	168,591 69	.....	168,591 69
General Hospitals and Charities.....	25-27	1,916,596 09	.....	1,916,596 09
Mental Hospitals.....	28-66	2,923,423 32	.....	2,923,423 32
Statutory—Salaries not otherwise provided for.....	66	925 00	.....	925 00
Special Warrants.....	66-67	98,162 90	.....	98,162 90
Total.....	.....	5,107,699 00	.....	5,107,699 00
Less Salary Assessment.....	.....	41,017 83	.....	41,017 83
Hospitals Branch.....	.....	5,066,681 17	.....	5,066,681 17
Department of Health.....	.....	5,870,270 53	.....	5,870,270 53

DEPARTMENT OF HEALTH

Hon. John M. Robb, Minister (Statutory).....\$10,000.00

MAIN OFFICE

Salaries (\$2,225.00)

W. J. Bell.....	Deputy Minister.....	12 months	6,000 00
J. W. S. McCullough.....	Chief Inspector of Health.....	12 "	5,700 00
C. J. Telfer.....	Secretary to Minister.....	12 "	3,300 00
J. M. Coates.....	Accountant, Group 3.....	12 "	2,200 00
C. C. Chambers.....	Senior Clerk.....	12 "	2,000 00
A. Ward.....	Clerk, Group 1.....	12 "	1,500 00
S. Hindley.....	" " 2.....	12 "	1,125 00
G. M. Bowman.....	Secretarial Stenographer.....	12 "	1,600 00
E. R. Boggis.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. Hamlin.....	" " ".....	12 "	1,500 00
F. Wright.....	Library Clerk.....	12 "	1,500 00
May J. McGernon.....	Senior Filing Clerk.....	12 "	1,500 00
A. Wood.....	Office Appliance Operator, Group 1.....	12 "	1,600 00
A. Tumber.....	Senior Clerk Messenger.....	12 "	1,200 00

Contingencies (\$8,677.50)

Temporary Services, \$4,058.75.

G. Beckett.....	Office Appliance Operator, Group 2.....	6 months	375 00
Marjory Brockway.....	Clerk Stenographer.....	2.... 2/3 "	40 00
M. C. Darroch.....	" ".....	" 2.... 12 "	975 00
E. LeMesurier.....	" ".....	" 3.... 5 "	343 75
Marion Scott.....	" ".....	" 2.... 12 "	975 00
J. Sheldrake.....	Office Boy.....	12 "	525 00
M. Stewart.....	Clerk Stenographer.....	" 2.... 12 "	825 00

Travelling Expenses, \$979.64.

W. J. Bell, 879.64; Hon. J. M. Robb, 500.00.....	1,379 64
Less Refund Accountable Warrants, 1931:	
C. J. Telfer.....	200 00
C. C. Chambers.....	200 00
	<u>400 00</u>
	979 64

Miscellaneous, \$3,639.11.

Bourne & Ironside, maps, 24.70; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 13.80; Department of Highways, auto service, etc., 35.00; Field, Love & House, inspections, 65.00; Grand & Toy, Ltd., indexes, 10.55; J. F. Hartz Co., Ltd., tablets, etc., 10.80; Imperial Oil, Ltd., gasoline, etc., 150.00; King's Printer, 2,657.03; R. J. Mitchell, tires and tubes, etc., 17.70; Remington Typewriters, Ltd., ribbon, inspections, etc., 41.50; C. L. Turnbull Co., Ltd., files, 16.60; United Typewriter Co., Ltd., rentals, inspections, etc., 156.38. Sundries—car tickets, 90.00; customs, 12.67; excise stamps, 11.00; telegrams, 315.35; petty disbursements, 11.03.....	3,639 11
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Library and Medical Fees, Journals and Publications (\$1,624.18)

Fees, \$28.50.

American Social Hygiene Council, 2.50; College of Physicians and Surgeons, 6.00; Conference of State and Provincial Health Authorities of North America, 20.00.....	28 50
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Journals and Publications, \$1,595.68.

American Journal of Hygiene, 13.00; American Medical Association, 48.30; British Medical Journal, 16.30; Canadian Medical Association, 74.00; Canadian Public Health Association, 735.13; Wm. Dawson Subscription Service, Ltd., 266.30; H. M. Stationery Office, 11.16; King's Printer, 84.75; Library of Congress, Washington, 11.20; J. B. Lippincott Co., 14.00; McAinsh & Co., Ltd., 26.50; McGraw-Hill Publishing Co., Inc., 11.50; C.W. Mosby Publishing Co., 37.10; T. Nelson & Sons, 20.00; E. Tobin, 12.00; Williams & Wilkins Co., 17.50. Sundries—petty disbursements, 196.94.....	1,595 68
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Grant to Connaught Laboratories (\$18,000.00)

Grant.....	18,000 00
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Grant to St. John's Ambulance Association (\$2,000.00)

Grant.....	2,000 00.
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Main Office \$62,526.68

Main Office and Branches—Continued
DISTRICT OFFICERS OF HEALTH
Salaries (\$32,975.00)

W. E. George.....	District Officer.....	12 months	4,000 00
D. A. McClenahan.....	" ".....	12 "	4,000 00
T. J. McNally.....	" ".....	12 "	4,000 00
P. J. Moloney.....	" ".....	12 "	4,000 00
G. L. Sparks.....	" ".....	12 "	4,000 00
H. W. Johnston.....	" ".....	12 "	4,000 00
J. J. Fraser.....	" ".....	12 "	4,000 00
Norman H. Sutton.....	" ".....	12 "	4,000 00
N. Smythe.....	Clerk Stenographer, Group 2.....	12 "	975 00

Services, Equipment and Expenses (\$9,194.57)

Travelling Expenses, \$5,391.38.

J. J. Fraser, 929.15; W. E. George, 683.44; H. W. Johnston, 895.89; D. A. McClenahan, 546.22; T. J. McNally, 823.90; P. J. Moloney, 447.03; G. L. Sparks, 372.47; N. H. Sutton, 693.28.....	5,391 38
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Miscellaneous, \$3,803.19.

Bank St. Garage, auto repairs, 100.33; C. W. Barker, office rent, 20.00; The Bell Telephone Co. of Canada, rentals, 62.40; tolls, 125.75; Better Battery Service, Ltd., repairs, 11.00; J. Blount, gas, auto repairs, etc., 68.28; Canada Steamship Lines, 12.95; Cannon Service Station, gas, etc., 27.64; Mrs. R. Cockburn, scrubbing, cleaning office, etc., 10.00; Department of Highways, auto service, 37.57; J. J. Fraser, office rent, etc., 260.00; M. George, garage rent, 72.00; Goodyear Tire & Rubber Co. of Canada, Ltd., tubes, tires, etc., 192.32; Grain Port Motors, Ltd., gas, etc., 250.02; Dr. A. R. Hanks, medical services, 100.00; H. W. Johnston, garage rent, 72.50; D. A. McClenahan, office and garage rent, 308.00; T. J. McNally, office and garage rent, 234.00; L. McNally, clerical services, 90.00; Marshall Motor Car Co., Ltd., repairs, etc., 161.83; P. J. Moloney, office and garage rent, 330.00; North Bay Garage, gasoline, etc., 242.06; K. O'Brien, typing, 250.00; Parker's Garage, Ltd., repairs, 17.95; Pine Cove Garage, gas, etc., 51.41; Richardson Battery and Ignition Service, battery, etc., 19.50; J. B. Ross, Ltd., oil, gas, etc., 81.95; Slater & Kelly, Ltd., gas and oil, etc., 200.64; B. Smith, typing, 25.00; N. H. Sutton, garage rent, 30.00; A. L. Torgis & Son, supplies, 32.57; F. Tuggey, garage rent, 10.00. Sundries, express, 12.60; postage, 182.40; telegrams, 36.45; petty disbursements, 64.07.....	3,803 19
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Annual Conference of Health Officers (\$962.00)

Royal York Hotel, Dinners re Annual Conference.....	962 00
District Officers of Health	\$43,131 57

MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING

Salaries (\$33,216.67)

J. T. Phair.....	Director, Division of Child Hygiene.....	12 months	4,400 00
Elizabeth Kiteley.....	Medical Inspection Officer.....	12 "	2,400 00
Mary McKenzie Smith.....	" " ".....	12 "	2,000 00
E. S. Sumner.....	Senior Clerk Stenographer.....	12 "	1,500 00
L. K. Nichols.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
E. L. Moore.....	Chief Public Health Nurse.....	11 "	2,291 67
H. E. Smith.....	Public Health Nurse.....	12 "	1,500 00
K. E. Osborne.....	" " ".....	12 "	1,500 00
I. U. Grenville.....	" " ".....	12 "	1,500 00
E. M. Squires.....	" " ".....	12 "	1,500 00
R. Hally.....	" " ".....	12 "	1,500 00
E. Bagshaw.....	" " ".....	12 "	1,500 00
H. G. Pennock.....	" " ".....	12 "	1,500 00
L. V. Vrooman.....	" " ".....	12 "	1,500 00
H. D. Shearer.....	" " ".....	12 "	1,500 00
H. Lunn.....	" " ".....	12 "	1,500 00
M. E. Howey.....	" " ".....	12 "	1,500 00
B. E. Johnson.....	" " ".....	12 "	1,500 00
D. H. Mickleborough.....	" " ".....	12 "	1,500 00

Travelling Expenses (\$3,447.27)

E. L. Kiteley, 1,046.94; E. L. Moore, 446.00; J. T. Phair, 553.93; M. McK. Smith, 1,400.40.....	3,447 27
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Main Office and Branches—Continued

Maternal and Child Hygiene—Continued

District Nurses, Services and Expenses, Grants, Purchase and Maintenance
of Motor Cars (\$43,988.77)

Temporary Services, \$4,299.96.			
M. E. Hopper	Public Health Nurse	12 months	1,500 00
Ora A. Lefler	" " "	12 "	1,299 96
E. R. Wheler	" " "	12 "	1,500 00

Grants, \$22,699.96.			
Ayr and North and South Dumfries, 500.00; Blind River, 333.33; Bowmanville, 250.00; Brantford, 800.00; Burlington, 500.00; Capreol, 500.00; Chapleau, 333.32; Cobalt, 500.00; Cornwall, 500.00; East Whitby Township, 249.99; East York Township, 800.00; Elmira, 458.33; Forest Hill, 500.00; Gananoque, 500.00; Haileybury, 500.00; Ingersoll, 500.00; Kenora, 250.00; Kitchener, 950.00; Lindsay, 500.00; New Toronto, 500.00; North Bay, 600.00; North York Township, 500.00; Oakville, 500.00; Orillia, 600.00; Oshawa, 900.00; Paris, 500.00; Penetanguishene, 41.66; Perth, 500.00; Port Arthur, 400.00; Port Colborne, 500.00; Renfrew, 500.00; Richmond Hill, 100.00; Simcoe, 500.00; St. Mary's, 500.00; St. Thomas, 600.00; Stratford, 600.00; Strathroy, 550.00; Sturgeon Falls, 500.00; Swansea, 333.33; Township of Teck, 500.00; Tecumseh and Sandwich East, 500.00; Timmins, 550.00; Township of Vaughan, 400.00; Wallaceburg, 500.00; Weston, 500.00; Woodstock, 600.00			22,699 96

Travelling Expenses, \$14,887.18.			
E. Bagshaw, 904.62; I. Grenville, 1,005.03; R. Hally, 1,166.87; M. E. Hopper, 916.98; M. E. Howey, 1,683.70; B. E. Johnson, 872.30; O. R. Lefler, 849.49; H. Lunn, 791.10; D. H. Mickleborough, 1,409.35; K. E. Osborne, 964.25; H. G. Pennock, 625.85; H. D. Shearer, 570.05; H. E. Smith, 760.86; E. M. Squires, 632.52; L. V. Vrooman, 886.94; E. R. Wheler, 847.27			14,887 18

Miscellaneous \$2,101.67.			
Alfred Garage, gas, 14.15; Bell Telephone Co. of Canada, tolls, 5.60; A. A. Burke & Co., auto repairs, etc., 60.44; Canadian Press Clipping Service, clippings, 90.00; Central Storage Garage, storage, 30.60; Chas. Dale, gas, 20.33; Dept. of Highways, auto service, 351.41; Dominion Transport Co., Ltd., cartage, 15.15; Forbes Bros., gas, 25.18; Goodyear Tire & Rubber Co., Ltd., tube, etc., 130.03; A. D. Gorrie & Co., Ltd., gas, 14.65; J. F. Hartz Co., Ltd., plasters, gauze, etc., 74.50; Harvey & Evans, auto repairs, 42.54; King's Printer, 383.07; Marshall Motor Car Co., Ltd., auto repairs, etc., 41.51; Chas. McFee, gas, 13.48; McGill Hardware, Ltd., repairs to car, etc., 68.64; J. W. McKinlay Auto Sales, gas, 14.55; John McVey, auto repairs, etc., 94.55; National Auto Sales, gas, etc., 64.49; G. S. Richardson Battery & Ignition Service, battery, 31.40; See & Duggan Motors, Ltd., radiator, etc., 25.85; Straight Service Stations, Ltd., gas, etc., 10.66; Sundry Persons, anti-freeze, 27.06; S. O. Ticknor, gas, 133.38; United Typewriter Co., Ltd., repairs, 26.65; Victorian Order of Nurses, Ontario, nurses' equipment, 17.50; M. Welden, garage rent, 30.00; Wentworth Motors, gas, 55.08; M. Young, rental of office, 80.00. Sundries—express, 41.20; postage, 9.50; petty disbursements, 71.30			2,114 45
Less Auto Insurance			12 78
			2,101 67

Maternal and Child Hygiene..... \$80,652 71

DENTAL SERVICE

Salaries (\$6,100.00)

F. J. Conboy	Director	12 months	4,000 00
Ralph N. Brownlow	Dentist	12 "	2,100 00

Contingencies (\$896.23)

E. E. Inkster, services, clerk stenographer, 806.48; F. J. Conboy, travelling expenses, 191.30; King's Printer, 37.88; Price Foran, Ltd., insurance, 70.00. Sundries—petty disbursements, 13.00			
			1,118 66
Less Refund T. Eaton Co., Ltd.			22 43
" " Accountable Warrant, 1931, J. M. McIntyre			200 00
			222 43
			896 23

Main Office and Branches—Continued

Dental Service—Continued

Services and Expenses and for the Payment of Such Grants to
Municipalities, etc. (\$7,892.84)

Board of Education and School Boards, \$5,698.10.

Barrie, 49.67; Belleville, 100.80; Braeside, 16.25; Brantford, 137.42; School Section No. 16, Etobicoke, 55.00; School Section No. 15, Fairbank, 691.69; Fort Frances, 90.00; London, 726.04; Long Branch, 65.00; New Toronto, 107.50; Ottawa, 40.32; Owen Sound, 300.00; Peterborough, 123.22; Port Arthur, 159.84; St. Catharines, 257.96; Thorold, School Section No. 2, 231.59; Thorold Township, Section No. 2, 56.04; Toronto, 500.00; Walkerville, 947.50; Windsor East, 231.20; Windsor, 398.50; Windsor East, Separate School, 360.56; Woodstock, 52.00..... 5,698 10

Boards of Health, \$2,709.04.

Fairbank, School Section No. 15, 146.65; Hamilton, 750.00; Midland, 137.72; New Toronto, 142.50; North Bay, 100.00; Stamford, 60.00; Stamford Township, 135.00; St. Thomas, 186.74; Stratford, 247.72; Toronto, 500.00; Woodstock, 60.00; York Township, School Section Nos. 29, 32, 33, Medical Committee, 242.71..... 2,709 04

Miscellaneous, \$985.70.

Ash-Temple Co., Ltd., dental supplies, etc., 172.53; R. N. Brownlow, drugs, travelling expenses, 141.15; Canadian Pacific Railway Co., repairs to dental car and supplies, 612.29; T. Eaton Co., Ltd., mops, etc., 33.48; Vortex Manufacturing Co., cups, etc., 13.35. Sundries—express, 7.95; petty disbursements, 4.95..... 985 70

Total..... 9,392 84

Less Repayments, Rosedale Chapter I.O.D.E., re equipment Dental car..... 1,500 00

7,892 84

Dental Service..... \$14,889 07

INSPECTION OF TRAINING SCHOOLS FOR NURSES

Salaries (\$7,575.00)

A. Munn.....	Inspector of Training Schools for Nurses.....	12 months	2,700 00
I. H. Bray.....	Senior Clerk Stenographer.....	12 "	1,500 00
F. Gleed.....	Clerk, Group 2.....	12 "	1,125 00
Maude Dunlop.....	" " 2.....	12 "	1,125 00
A. Mason.....	Clerk Typist, Group 1.....	12 "	1,125 00

Services and Expenses (\$4,230.16)

Temporary Services, Examiners, \$1,683.50.

L. D. Acton, 216.00; E. Clarke, 284.00; B. Jeffrey, 216.00; E. L. Racicot, 37.50; Sister St. Elizabeth, 214.00; K. Scott, 250.00; G. Sharpe, 216.00; M. Thompson, 250.00..... 1,683 50

Travelling Expenses, \$726.47.

L. D. Acton, 29.60; E. M. Elliott, 11.70; S. B. Hallman, .88; E. M. Hodgins, 2.02; B. Jeffrey, 20.05; J. K. McArthur, 3.85; E. M. McKee, 39.75; A. Munn, 481.61; S. A. Price, 4.21; F. C. Ritchie, 3.80; Sister M. Gonzaga, 1.25; Sister Madelaine of Jesus, 11.00; Sister St. Elizabeth, 48.05; F. M. Smith, 8.25; M. Thompson, 48.35; O. Waterman, 12.10..... 726 47

Miscellaneous, \$1,820.19.

King's Printer, 1,185.81; A. Mason, stenographic services, 18.75; Remington Typewriters, Ltd., inspections, etc., 21.00; United Typewriter Co., Ltd., inspections, etc., 12.00; A. E. Venables, certificates, etc., 473.23. Sundries—postage, 1.59; express, 82.55; petty disbursements, 25.26..... 1,820 19

Inspection of Training Schools for Nurses..... \$11,805 16

Main Office and Branches—Continued

PREVENTABLE DISEASES

Salaries (\$23,750.01)

A. L. McKay	Director	12 months	4,400 00
Geo. C. Brink	Clinical Specialist	12 "	4,000 00
D. G. Wilson	"	8 "	3,000 01
R. P. Hardman	"	12 "	3,800 00
Agnes H. Haygarth	Nurse	12 "	1,500 00
K. C. Bricker	"	12 "	1,500 00
A. Poole	Clerk Stenographer, Group 1	12 "	1,200 00
C. Gazey	"	12 "	1,125 00
A. Keith	"	12 "	1,200 00
M. K. Ross	"	12 "	975 00
E. J. O'Brien	Laboratory Assistant	12 "	1,050 00

Contingencies (\$2,289.90)

Travelling Expenses.

K. C. Bricker, 64.80; A. H. Haygarth, 1,389.78; R. P. Hardman, 482.82; A. L. McKay, 352.50	2,289 90
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Outbreaks of Diseases, Sanitary Investigations, etc., (\$187,877.93)

Purchase of Anti-toxins \$187,714.38.

Connaught Laboratories, antitoxin and insulin, 185,127.38; Sundry persons, blood donations, 2,587.00	187,714 38
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Medical and Nursing Services, \$82.00.

Dr. R. F. Malo, re James Deschamps, 24.00; Dr. J. K. McBane, 58.00	82 00
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Miscellaneous, \$81.55.

Canadian National Railways, fares, 26.50; J. E. Genley, travelling expenses, 27.00; Revillion Freres Trading Co., Ltd., provisions, 23.05; petty disbursements, 5.00	81 55
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Treatment of Patients in Hospitals and Clinics, etc., and Grants and Equipment to Clinics (\$94,984.17)

Services, \$1,000.00.

N. F. W. Graham	Clinician	12 months	500 00
C. B. Waite	Clinical Specialist	12 "	500 00

Travelling Expenses, \$29.45.

R. P. Hardman	29 45
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Grants, \$11,291.63.

Brantford General Hospital, 625.00; Hamilton General Hospital, 520.83; Kingston General Hospital, 250.00; City of Kitchener, 500.00; London Victoria Memorial Hospital, 1,000.00; Ottawa Board of Health, 416.66; Owen Sound Board of Health, 666.66; Peterborough Board of Health, 250.00; Port Arthur Board of Health, 166.66; St. Catharines General Hospital, 500.00; Sault Ste. Marie Board of Health, 125.00; Sudbury Board of Health, 2,000.00; Toronto General Hospital, 583.33; Toronto Grace Hospital, 625.00; Toronto Sick Children's Hospital, 520.83; Toronto St. Michael's Hospital, 500.00; Toronto Western Hospital, 1,000.00; Toronto Women's College Hospital, 625.00; Windsor Board of Health, 416.66	11,291 63
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Treatment of Patients in Clinics \$97,054.00.

Brantford General Hospital, 1,121.50; Fort William McKellar Hospital, 1,627.00; Hamilton General Hospital, 7,020.50; Kingston Board of Health, 232.00; Kingston General Hospital, 2,995.00; Kitchener and Waterloo Hospital, 1,279.00; London Victoria Memorial Hospital, 4,056.00; Ottawa Board of Health, 13,565.50; Owen Sound Board of Health, 1,944.00; St. Catharines General Hospital, 3,812.50; Sudbury Board of Health, 2,262.00; Toronto General Hospital, 18,367.00; Toronto Grace Hospital, 3,905.50; Toronto Sick Children's Hospital, 1,689.00; Toronto St. Michael's Hospital, 13,199.50; Toronto Western Hospital, 8,394.00; Toronto Women's College Hospital, 2,128.00; Windsor Board of Health, 9,456.00	97,054 00
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Qualified Medical Practitioners, \$33.50.

Dr. R. F. Malo, Field, Ont.	33 50
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Miscellaneous, \$18,001.52.

Beeton Dickenson & Co., needles, 125.00; Canadian Laboratory Supplies, Ltd., supplies, etc., 879.03; Collett-Sproule, Ltd., tubes, etc., 1,206.90; Connaught Laboratories, tuberculin, 16.25; Diarsenol Co., Inc., cylinders, 35.00; W. Erdman, cleaning clinic, 120.00; Fanning Steam Laundry, laundry, 84 30; Field, Love &

Main Office and Branches—Continued

Treatment of Patients in Hospitals and Clinics, etc.—Continued

Miscellaneous—Continued.

House, overhauling machine and inspection, 23.00; J. F. Hartz Co., Ltd., tablets, etc., 305.81; Honeywell-Lailey, Ltd., bismuth, 47.50; King's Printer, 1,033.11; Chas. Lee, laundry, 60.15; Main Laboratory, supplies, 81.20; Northrop & Lyman, Co., Ltd., seal oil, etc., 51.15; Parke Davis & Co., Ltd., chloroform, 24.00; Remington Typewriters, Ltd., inspection, 10.00; Richards Glass Co., Ltd., mercury, etc., 1,267.03; Synthetic Drug Co., Ltd., drugs, etc., 12,573.50. Sundries—customs, 17.18; express, .75; postage, 3.00; petty disbursements, 37.66	18,001 52
Total.....	127,410 10
Less Dominion Government Grant.....	32,425 93

Treatment of Patients in Hospitals and Clinics..... \$94,984 17

Services and Expenses for Payment of Board for Tuberculosis Patients, etc. (\$16,011.71)

Services, \$4,050.00.

E. R. Harris.....Clinical Specialist.....	2 months	450 00
K. M. Shorey....." ".....	12 "	3,600 00

Travelling Expenses, \$5,303.20.

K. C. Bricker, 711.57; Geo. C. Brink, 894.50; E. R. Harris, 305.37; E. J. O'Brien, 1,657.40; K. M. Shorey, 1,104.90; D. G. Wilson, 629.46.....	5,303 20
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Maintenance of Patients, \$221.30.

Hamilton Health Association, 93.00; Toronto Hospital for Consumptives, 128.30	221 30
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Miscellaneous, \$6,437.21.

Burke Electric X-ray Co., Ltd., films, lamps, etc., 5,129.17; Connaught Laboratories, tuberculin, 21.25; Corbett-Cowley, Ltd., medical gowns, 24.00; King's Printer, 89.91; Lewis Mfg. Co. of Canada, Ltd., gauze, 36.54. Sundries—express, 1,107.33; petty disbursements, 29.01.....	6,437 21
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Grant to Canadian Social Hygiene Council (\$4,000.00)

Canadian Social Hygiene Council.....	4,000 00
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Preventable Diseases..... \$328,913 72

INDUSTRIAL HYGIENE

Salaries (\$35,300.00)

J. Grant Cunningham.....Director.....	12 months	4,400 00
A. R. Riddell.....Clinical Specialist.....	12 "	4,000 00
Dr. F. M. R. Bulmer.....Research Specialist.....	12 "	4,000 00
H. E. Rothwell.....Assistant Chemist, Group 1.....	12 "	2,400 00
W. C. Millar.....Chief Sanitary Inspector.....	12 "	2,700 00
R. B. McCauley.....Sanitary Inspector.....	12 "	2,200 00
J. Richardson....." ".....	12 "	2,200 00
D. McKee....." ".....	12 "	2,200 00
H. McIntyre....." ".....	12 "	2,100 00
A. O'Hara....." ".....	12 "	1,900 00
J. Sime....." ".....	12 "	1,900 00
Geo. Williams.....Clerk, Group 1.....	12 "	1,300 00
Vera V. Harrison....." " 1.....	12 "	1,300 00
G. M. Jose.....Senior Clerk Stenographer.....	12 "	1,400 00
H. L. Spereman....." " ".....	12 "	1,300 00

Services and Expenses, (\$11,845.07)

Temporary Services, \$2,149.98

J. D. Leitch.....Physicist.....	6 months	1,249 98
M. McBride.....Clerk Typist, Group 2.....	12 "	900 00

Travelling Expenses, \$7,090.19.

F. M. R. Bulmer, 214.10; J. G. Cunningham, 530.24; J. L. Leitch, 84.70; R. B. McCauley, 896.93; H. McIntyre, 760.16; D. McKee, 828.70; W. C. Millar, 1,077.41; A. O'Hara, 752.86; J. Richardson, 756.51; A. R. Riddell, 612.40; H. E. Rothwell, 26.80; J. Sime, 1,042.33; Geo. Williamson, 7.05.....	7,590 19
Less Refund Accountable Warrant, H. E. Rothwell.....	200 00
" " " " A. R. White....	300 00
	500 00
	7,090 19

Main Office and Branches—Continued

Industrial Hygiene—Continued

Miscellaneous, \$2,604.90.

Acme Block Co., rent of office, 225.00; Bell Telephone Co. of Canada, rentals, 50.50; tolls, 20.97; Canadian Laboratory Supplies, Ltd., calcium, etc., 40.52; Canadian Press Clipping Service, clippings, 36.00; Central Scientific Co. of Canada, Ltd., benzoil, etc., 23.19; Dr. W. J. Cook, rent, 150.00; T. N. Dean, tabulation, 76.38; Department of Highways, auto service, 23.76; L. E. Dodson, posters, 15.00; T. G. Dowling, sketch, 25.00; A. Duke, rent, 180.00; T. Eaton Co., Ltd., coats, 11.40; B. Green, posters, 30.00; Hudson's Bay Co., rent, 90.00; King's Printer, 539.52; Main Laboratory, supplies, 223.95; A. G. Newell & Co., folios, 38.25; Photo Engravers & Electrotypers, Ltd., bulletins, 86.70; A. M. Proctor, posters, 15.00; Royal Sanitary Institute, fees, 15.00; Sundry persons, cleaning offices, 58.00; E. Vincent, typing, 190.00; Norah Wilson, services as stenographer, 200.00. Sundries—cartage, 2.45; car tickets, 5.25; express, 13.70; postage, 85.19; telegrams, 38.41; petty disbursements, 95.76..... 2,604 90

Industrial Hygiene..... \$47,145 07

SANITARY ENGINEERING (\$47,773.58)

Salaries (\$27,858.34)

A. E. Berry.....	Provincial Sanitary Engineer.....	12 months		4,200 00
A. V. DeLaporte.....	Chemist.....	12 "		3,300 00
D. H. Matheson.....	Assistant Chemist, Group 1...	12 "		2,000 00
G. A. H. Burn.....	Assistant Sanitary Engineer "	1...12 "		2,700 00
O. V. Ball.....	" " " " "	1...12 "		2,550 00
E. W. Johnston.....	" " " " "	1...12 "		2,550 00
A. T. Byram.....	" " " " "	1...12 "		2,400 00
Geo. M. Galimberti....	" " " " "	1...12 "		2,200 00
H. G. Tyler.....	Sanitary Investigator.....	12 "		1,600 00
L. R. Ridgeway.....	Laboratory Attendant.....	12 "	1,400 00	
	Less Leave of Absence		116 66	1,283 34
G. Kinsella.....	Senior Clerk Stenographer.....	12 months		1,500 00
M. E. Craig.....	Clerk Stenographer, Group 2.....	12 "	900 00	
	Less Leave of Absence		150 00	750 00
M. MacBeth.....	Clerk Typist " 2.....	12 months		825 00

Services and Expenses (\$19,915.24)

Temporary Services, \$9,265.67.

W. S. R. Edmunds.	Assistant Sanitary Engineer, Group 1...	12 months	1,200 00
R. A. Irwin.....	" " " " " 1... 7½ "		1,125 00
L. A. Kay.....	" " " " " 1...12 "		1,200 00
A. McLaren.....	" " " " " 1...12 "		1,800 00
W. B. Webster.....	" " " " " 1...12 "		1,800 00
R. C. Williamson...	" " " " " 1... 7½ "		1,125 00
M. G. McMillan...	Clerk Typist " 1...12 "		900 00
E. L. LeMesurier...	Clerk Stenographer " 2... 2 "		115 67

Travelling Expenses, \$8,188.32.

O. V. Ball, 343.50; A. E. Berry, 783.61; G. A. H. Burn, 548.57; A. T. Byram, 486.41; A. V. DeLaporte, 507.71; W. L. Edmunds, 573.84; G. M. Galimberti, 1,161.61; R. A. Irwin, 496.62; E. W. Johnston, 414.90; L. A. Kay, 266.41; J. A. McLaren, 500.27; D. H. Matheson, 473.76; H. G. Tyler, 623.84; L. Ridgeway, 99.45; W. B. Webster, 771.32; R. C. Williamson, 136.50..... 8,188 32

Miscellaneous, \$2,461.25.

Art Metropole, pens, etc., 10.22; Artists' Supply Co., Ltd., cards, 11.75; Bell Telephone Co. of Canada, tolls, 1.35; Canadian Laboratory Supplies, Ltd., flasks, etc., 173.92; Canadian Milk Products, Ltd., powder, 18.20; Central Scientific Co. of Canada, Ltd., thermometers, etc., 66.77; Collett-Sproule, Ltd., bottles, 72.58; Cherry-Burrell Co. of Canada, Ltd., sterilizer, etc., 44.12; Department of Highways, auto service, 66.55; Department of Public Works, blue prints, etc., 33.23; Eastman Kodak Stores, Ltd., films, etc., 11.36; T. Eaton Co., Ltd., soap, etc., 31.24; Dorothy E. Farr, nets, 28.00; Firstbrook Boxes, Ltd., boxes, 24.20; J. F. Hartz Co., Ltd., tablets, etc., 33.05; Johnson Matthey & Co., dishes, 12.43; King's Printer, 682.24; Liquid Carbonic Canadian Corp., Ltd., carbonic

Main Office and Branches—Continued
Sanitary Engineering—Continued

Miscellaneous—Continued.

gas, 10.00; Main Laboratory, supplies, 11.64; Merck & Co., Ltd., chloride, 17.06; Nichols Chemical Co., Ltd., chloride of lime, etc., 27.06; Province of Ontario Pictures, photographs, 15.00; J. F. Raw Co., Ltd., cotton, map mounting, etc., 127.45; Richards Glass Co., Ltd., jars, etc., 135.85; United Typewriter Co., Ltd., inspections, etc., 27.62; Wilson Scientific Co., Ltd., boards, etc., 216.21. Sundries—cartage, .80; customs, 3.00; express, 472.74; freight, 3.33; telegrams, .65; postage, 7.35; petty disbursements, 64.28..... 2,461 25

Sanitary Engineering..... \$47,773 58

LABORATORIES

Main Laboratory

Salaries (\$55,350.00)

A. L. McNab.....	Director of Provincial Laboratories.....	12 months	4,200 00
W. M. Wilson.....	Pathologist and Bacteriologist.....	12 "	3,600 00
A. R. Bonham.....	Chemist.....	12 "	3,300 00
J. E. Fasken.....	Assistant Chemist, Group 1.....	12 "	2,700 00
P. F. Morley.....	" " " 1.....	12 "	2,400 00
W. Pratt.....	" " " 2.....	12 "	2,000 00
A. D. McClure.....	Assistant Bacteriologist.....	12 "	2,100 00
G. J. Morrison.....	Senior Clerk.....	12 "	2,000 00
G. Matthews.....	Senior Laboratory Assistant.....	12 "	1,800 00
V. Crossley.....	" " ".....	12 "	1,800 00
R. E. Packham.....	Laboratory Assistant, Group 1.....	12 "	1,600 00
H. G. Killham.....	" " " 1.....	12 "	1,600 00
M. D. Ward.....	" " " 1.....	12 "	1,600 00
W. Fenton.....	" " " 1.....	12 "	1,600 00
Jean Harrison.....	" " " 1.....	12 "	1,400 00
A. M. Chew.....	" " " 1.....	12 "	1,300 00
M. E. Locke.....	" " " 1.....	12 "	1,300 00
H. Wright.....	" " " 1.....	12 "	1,300 00
M. Fields.....	" " " 2.....	12 "	1,200 00
B. Baycroft.....	" " " 2.....	12 "	1,125 00
R. W. Hollinger.....	Laboratory Clerk Attendant.....	12 "	1,600 00
E. Jewel.....	Laboratory Attendant, Group 1.....	12 "	1,500 00
John Cogle.....	" " " 1.....	12 "	1,300 00
Jas. R. Buchanan.....	" " " 1.....	12 "	1,200 00
L. Brydson.....	" " " 2.....	12 "	1,050 00
Evelyn F. Tuft.....	" " " 2.....	12 "	825 00
Ruby I. Hughes.....	" " " 2.....	12 "	825 00
M. J. Benning.....	Clerk Group 1.....	12 "	1,600 00
I. Crew.....	Clerk Stenographer " 1.....	12 "	1,125 00
Theresa M. Sullivan.....	" " " 1.....	12 "	1,050 00
O. D. Teasdale.....	" " " 2.....	12 "	900 00
H. M. Heustis.....	" " " 2.....	8 "	650 00
R. Schiff.....	Clerk Typist " 1.....	12 "	975 00
D. Price.....	" " " 2.....	12 "	825 00

Services and Expenses (\$35,192.15)

Temporary Services, \$14,762.02.

J. E. Bates.....	Pathologist.....	12 months	3,600 00
M. H. Brockway.....	Clerk Typist Group 2.....	$2\frac{3}{8}$ "	43 27
M. E. Copp.....	Laboratory Assistant " 1.....	12 "	1,200 00
D. Dow.....	" " " 1.....	12 "	1,200 00
M. Harrison.....	Laboratory Attendant " 2.....	12 "	750 00
W. B. McClure.....	Bacteriologist.....	5 "	1,125 00
E. E. McNally.....	Laboratory Attendant, Group 2.....	9 "	675 00
M. Mercer.....	" " " 2.....	12 "	825 00
W. A. Murphy.....	" " " 2.....	12 "	750 00
E. M. Parsons.....	" " " 1.....	12 "	1,200 00
C. R. Smith.....	Assistant Bacteriologist.....	12 "	1,800 00
I. Stephen.....	Clerk Stenographer, Group 1.....	12 "	975 00
W. G. Stewart.....	Junior Laboratory Assistant.....	$3\frac{1}{2}$ "	218 75
T. J. Wright.....	Laboratory Assistant, Group 1.....	4 "	400 00

Main Office and Branches—Continued

Laboratories—Continued

Main Laboratory—Continued

Winery Inspectors at \$5.00 per diem, \$90.00.

E. A. Bedell, 20.00; F. F. Guscott, 20.00; S. F. Ward, 20.00; G. A. Wiggins, 30.00 90 00

Extra Services, \$1,990.70.

B. Baycroft, 44.00; A. R. Bonham, 12.00; L. Brydson, 214.00; J. R. Buchanan, 123.25; A. M. Chew, 7.00; J. Cogle, 238.03; M. Copp, 34.00; V. Crossley, 52.00; W. Fenton, 246.78; E. Jewell, 185.14; A. McClure, 79.50; A. L. MacNab, 80.00; E. E. McNally, 12.00; M. Mercer, 6.00; W. Murphy, 190.25; R. E. Packham, 123.75; C. L. Smith, 213.00; G. Stewart, 9.00; E. Tuft, 7.00; M. D. Ward, 52.00; W. M. Wilson, 60.00; H. Wright, 2.00..... 1,990 70

Travelling Expenses, \$510.43.

L. Backus, 39.67; E. A. Bedell, 28.56; A. R. Bonham, 39.80; J. E. Faskin, 14.20; J. J. Freed, 5.50; F. F. Guscott, 8.10; P. Labasco, 2.45; A. L. MacNab, 163.95; A. D. McClure, 107.20; S. F. Ward, 58.24; A. C. Watts, 8.76; Geo. A. Wiggins, 11.25; W. Wilson, 22.75..... 510 43

Laboratory Supplies and Equipment, \$20,106.27.

Associated Chemical Co. of Canada, 13.72; J. & A. Aziz, 70.50; Beeton Dickenson & Co., 253.20; Bureau of Laboratories, 11.00; M. C. Burns, 20.30; Canadian Charmalax Co., 198.90; Canadian Industries, Ltd., 200.15; Canadian Industrial Alcohol Co., Ltd., 45.00; Canadian Laboratory Supplies, Ltd., 5,939.97; Canadian Packers, Ltd., 24.25; Carning Glass Works, 421.83; A. Carpentio, 371.15; B. Caren, 16.80; Central Scientific Co., Ltd., 993.06; R. H. Choppel, 67.04; G. A. Chater, 30.00; A. R. Clark & Co., 26.24; F. Cogo, 64.50; Collett-Sproule, Ltd., 1,178.82; H. G. Cook, 144.12; Corrugated Paper Box Co., Ltd., 176.55; Cross Paper Products Corporation, 50.71; Geo. Crouse, Jr., 20.40; E. Cullen, 40.70; F. H. Dance, 39.60; Mrs. A. E. Davidson, 25.20; Dominion Rubber Co., Ltd., 40.90; K. W. Duncan, 35.40; E. B. Eddy Co., Ltd., 31.50; C. Emmett, 512.55; Firstbrook Boxes, Ltd., 30.00; L. Fleming, 16.95; W. Garden, 68.50; Gooderham & Worts, Ltd., 163.98; Mrs. Alex. Gordon, 10.50; Gunn's, Ltd., 14.40; J. F. Hartz Co., Ltd., 1,581.66; Honeywell-Lailey, Ltd., 23.20; Imperial Oil, Ltd., 19.01; Johnson Matthey & Co., of Canada, Ltd., 91.72; Ingram & Bell, Ltd., 663.48; Kelley Feed & Seed Co., 391.37; Lever Bros., Ltd., 41.54; Lewis Manufacturing Co., Ltd., 310.07; Liquor Control Board of Ontario, 87.38; Mallingskrodt Chemical Works, Ltd., 91.50; Michigan Department of Health, 11.00; New York State Department of Health, 24.14; Ontario Cork Co., Ltd., 666.00; Parke Davis & Co., 1,122.52; F. A. Past, 10.80; G. Pearce, 98.40; C. Pickering, 33.80; Richards Glass Co., Ltd., 1,992.49; Robbins & Myers Co., 28.66; Simpson Planing Mills Co., 191.25; Geo. Sparrow & Co., 52.05; Standard Chemical Co., Ltd., 115.25; Superior Wire Works, 148.40; University of Michigan, 22.00; West Company, 24.08; T. C. Wheaton Co., 380.16; White & Thomas, 416.15; Wilson Scientific Co., Ltd., 27.29; G. H. Woods & Co., 23.25; petty disbursements, 49.26..... 20,106 27

Miscellaneous, \$6,728.28.

Beach Laundry, laundry, 82.69; Canadian General Electric Co., Ltd., fuses, etc., 11.40; Department of Highways, auto service, 591.34; Diamond Cleanser, Ltd., compound, 21.00; Dictaphone Sales Corporation, Ltd., inspection, 30.00; T. Eaton Co., Ltd., steps, etc., 31.34; E. B. Eddy Co., Ltd., towels, 61.80; Field, Love & House, inspections, 12.00; Improved Mailing Case Co., cases, 305.85; King's Printer, 4,175.50; Rice Lewis & Son, Ltd., paint, etc., 45.16; Queen City Laundry, laundry, 519.73; Ratcliffe Paper Co., Ltd., paper, 94.52; Remington Typewriters, Ltd., inspections, etc., 20.00; Rogers Electric Co., Ltd., lamps, 13.46; Scales & Roberts, Ltd., matches, 34.41; Thomas & Corney Typewriters, Ltd., repairs and inspections, 11.75; United Typewriter Co., Ltd., inspections, 45.00; University of Toronto, binding records, etc., 20.80; Wesco Paint Products Co., soap, 196.00; The West Co., exchange on cheques, etc., 37.36; White & Thomas, iron, etc., 133.37. Sundries—customs, 83.24; cartage, 2.15; express 62.80; freight, 46.92; petty disbursements, 38.69..... 6,728 28.

Total Services and Expenses..... 44,187 70

Less Sundry supplies transferred to Public Health Laboratories. . 8,995 55

35,192 15

Main Laboratory..... \$90,542 15

Main Office and Branches—Continued

PUBLIC HEALTH LABORATORIES

Salaries (\$21,275.00)

N. F. W. Graham.....	Director, Sault Ste. Marie.....	12 months	2,900 00
W. A. R. Michell.....	“ North Bay.....	12 “	2,800 00
J. H. Lawson.....	Laboratory Assistant, Group 1, North Bay.....	12 “	1,500 00
J. W. Bell.....	Director, Fort William.....	12 “	3,000 00
W. J. Thompson.....	Laboratory Assistant, Group 1, Ft. William....	12 “	1,600 00
Rhoda M. Gordon.....	Clerk Stenographer “ 2, “	12 “	900 00
F. L. Letts.....	Director, Ottawa.....	12 “	3,300 00
J. Barron.....	Senior Laboratory Assistant, Ottawa.....	12 “	1,700 00
A. White.....	Laboratory Assistant, Group 1 “	12 “	1,400 00
N. Martin.....	“ “ “ 2 “	12 “	1,050 00
J. McKinnon.....	Clerk Stenographer “ 1 “	12 “	1,125 00

Services and Expenses (\$13,313.61)

Fort William.			
J. W. Bell, travelling expenses, 98.50; Mrs. M. Barrynowski, pigs, 64.80; Mrs. R. Cockburn, cleaning office, 14.00; Fitzsimmon's Fruit Co., Ltd., carrots, 59.15; Fort William Ice Co., ice, 72.00; B. Hardy, services, 900.00; Main Laboratory, supplies, 973.27; Mount McKay Feed Co., oats, 12.35; Municipal Hospital, pigs, 11.70; Mrs. S. Whittaker, care of sheep, 30.00. Sundries—cartage, 2.75; freight, 38.31; express, 53.20; postage, 120.00; telegrams, 5.75; petty disbursements, 26.49.....			2,482 27
Kingston.			
Dr. Jas. Miller, travelling expenses, 21.20; Main Laboratory, supplies, 749.47. Sundries—express, 31.83; postage, 80.00.....			882 50
London.			
Main Laboratory, supplies, 2,839.61; Dr. A. J. Slack, 21.35. Sundries—express, 181.12; freight, 3.33; postage, 549.61; petty disbursements, 1.00.....			3,596 02
North Bay.			
Mrs. J. Allen, laundry, 34.97; Bay Electric Co., repairs, 24.70; Bell Telephone Co., of Canada, rental, 104.60; tolls, 45.64; Thomas Comba, repairs to cages, 48.92; J. Conray, services, 790.63; Main Laboratory, supplies, 789.50; W. A. R. Michell, travelling expenses, 52.95; Rankin's Grocery, groceries, etc., 112.06; J. Richardson, care of animals, 10.00; E. J. Roche, garage, 24.00; D. Shepherd, services, 62.00; H. Stockdale, ice, 90.00; United Typewriter Co., Ltd., inspections, 11.00. Sundries—cartage, 5.00; express, 77.72; postage, 132.00; telegrams, 2.30; petty disbursements, 9.12.....			2,427 11
Ottawa.			
W. R. Argue, hay and feed, 42.96; Bell Telephone Co., of Canada, rental, 69.41; tolls, .82; Mrs. E. Jeleniuk, cleaning office, 345.00; G. E. Kingsburg, ice, 120.00; Dr. F. L. Letts, travelling expenses, 25.90; Main Laboratory, supplies, 2,342.54; J. MacAlpine, services, 1,200.00; F. MacAlpine, services, 162.00; E. E. McNally, services, 225.00; travelling expenses, 11.45; United Typewriter Co., Ltd., ribbons, etc., 11.00; Vail's Laundry, laundry, 62.27; Mrs. M. Zoholsky, vegetables, 187.05 Sundries—express, 35.70; freight, 33.43; postage, 352.00; telegrams, 1.60; petty disbursements, 25.15.....			5,253 28
Sault Ste. Marie.			
N. F. W. Graham, travelling expenses, 55.10; Main Laboratory, supplies, 429.12; Sundries—express, 65.33; postage, 55.50.....			605 05
Peterborough.			
Main Laboratory, supplies.....			92 38
Total services and expenses.....		15,338 61	
Less contributions, City of Ottawa.....		900 00	
“ “ Sault Ste. Marie.....		1,125 00	
			2,025 00
			13,313 61

Grants

Grant to Public Health Laboratory, Queen's University (\$3,300.00)

Queen's University.....	3,300 00
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Main Office and Branches—Continued

Public Health Laboratories—Continued

Grant to Public Health Laboratory, Peterborough (\$2,000.00)

City Treasurer, Peterborough.....	2,000 00
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Grant to Public Health Laboratory, Peterborough, for Equipment, Maintenance and Supplies (\$311.38)

City Treasurer, Peterborough.....	311 38
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Grant to Public Health Laboratory, Institute of Public Health, Western University, London, Ontario (\$6,000.00)

Western University.....	6,000 00
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Public Health Laboratories.....	\$46,199 99
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PUBLIC HEALTH EDUCATION

Salaries (8,625.00)

M. Power.....	Director of Publicity.....	12 months	2,550 00
B. Knox.....	Senior Clerk.....	12 "	1,900 00
E. Jones.....	Attendant in charge of Health Exhibit.....	12 "	2,000 00
E. Butt.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
C. Crown.....	Filing Clerk, " 1.....	12 "	975 00

Public Health Exhibit, Services and Expenses (\$2,029.00)

Travelling Expenses.

M. Power.....	45 10
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Miscellaneous.

F. Bracken, services as helper, 84.00; Canadian National Exhibition, electrical work, 401.07; R. F. Collins, displays, etc., 403.50; Cox & Andrews, posters, 61.80; Department of Highways, auto service, 211.79; T. Eaton Co., Ltd., towelling, flannellette, etc., 75.37; Film & Slide Co., of Canada, Ltd., lamps, etc., 33.10; Abbot Graham, services as helper, 80.00; Geo. Kline, decorations, 13.75; E. May, services as nightwatchman, 72.00; Province of Ontario Pictures, prints, 25.00; Rapid Grip & Batten, Ltd., photos, 204.70; W. W. Stallworthy, exhibit, etc., 30.25; Sundry clerks, meals, 127.28; H. C. Tugwell & Co., Ltd., tracings, etc., 11.60; J. J. Turner & Sons, Ltd., repairs, 25.00; H. Wainwright, rental of furniture, 50.00. Sundries—cartage, 13.50; customs, 5.00; express, 9.55; petty disbursements, 45.64.....

	1,983 90
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Services and Expenses (\$10,675.52)

Temporary Services.

G. Vale.....	Clerk, Group 3.....	12 months	750 00
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Travelling Expenses.

E. Jones, 126.48; Mary Power, 516.59; G. M. Vale, 6.65.....	649 72
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Miscellaneous.

Addressograph-Multigraph of Canada, Ltd., inspections, etc., 24.61; Brighton Laundry, laundry, 33.07; Mrs. A. Diplock, making clothing, 15.90; Dairywomen's League Co-operative Association, posters, etc., 19.26; Department of Highways, auto service, 59.71; Department of Public Works, blue prints, 14.18; T. Eaton Co., Ltd., rental of torcheries, etc., 16.35; Merle Foster, nut animals, 10.00; Fleurette Studios, posters, 2,263.48; King's Printer, 5,465.88; W. S. Larkin, posters, 14.83; E. Le Boeuf, posters, 10.17; Main Laboratory, medical supplies, 28.30; Peake & Whittingham, prints, 15 00; Province of Ontario Pictures, prints, 88.80; Rapid Grip & Batten, Ltd., photos, 22.75; Mrs. M. Smith, sweaters, etc., 51.60; S. Towers, posters, 15.00; J. J. Turner & Sons, tent, 71.45; United Typewriter Co., Ltd., card clips, etc., 19.56; University of Toronto, programmes, 158.17; Ruth Webb, posters, services teaching, 188.50; F. W. Woolworth & Co., Ltd., jars, 13.35. Sundries—cartage, 57.43; customs, 35.60; express, 485.27; freight, 4.53; newspapers and periodicals, 5.28; petty disbursements, 67.77.....

	9,275 80
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Advertising (\$583.50)

Academy of Medicine, 144.00; Canadian Public Health Association, 360.00; Mrs. W. A. Quibell, 50.00; The Canadian Nurse, 12.00; The Swimmer, 17.50.....	583 50
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Public Health Education.....	\$21,913 02
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Main Office and Branches.....	\$795,492.72
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HOSPITALS BRANCH

Salaries (\$80,635.41)

H. M. Robbins.....	Deputy Minister of Hospitals.....	12 months		5,400 00
B. T. McGhie.....	Chief Director, Hospital Services for the Province.....	12	" 10,000 00	
	Less voluntary reduction		1,562 50	8,437 50
D. R. Fletcher.....	Senior Assistant Physician, Ontario Hospitals.....	1	"	316 66
F. G. Beardall.....	Chief Clerk.....	12	"	3,300 00
I. R. Aikens.....	Head Clerk.....	12	"	3,000 00
Chas. W. Anderson.....	" ".....	12	"	2,550 00
Jas. Lonergan.....	Principal Clerk.....	12	"	2,400 00
Edward Hill.....	" ".....	12	"	2,300 00
J. P. Sharp.....	Senior Clerk.....	12	"	2,000 00
Arthur W. Ward.....	" ".....	12	"	1,700 00
C. D. Gourlie.....	" ".....	12	"	1,800 00
Phillip M. Till.....	Clerk, Group 1.....	12	"	1,500 00
Cecilia Clementi.....	" " 1.....	12	"	1,400 00
Bruce F. Anderson.....	" " 1.....	12	"	1,200 00
Viola Webs er.....	Secretarial Stenographer.....	12	"	1,300 00
Gladys Courtney.....	Senior Clerk Stenographer.....	12	"	1,500 00
Sadie Scott.....	" " ".....	12	"	1,400 00
Kathleen Towers.....	" " ".....	12	"	1,400 00
Dorothy E. Wilson.....	" " ".....	12	"	1,200 00
Evelyn MacKay.....	Clerk Stenographer, Group 1.....	12	"	1,200 00
Rose Hargrave.....	" " " 1.....	12	"	1,125 00
Freda Jones.....	" " " 1.....	11	"	1,031 25
Enid B. Rickman.....	" " " 2.....	12	"	975 00
Mary E. Welsh.....	" " " 2.....	12	"	975 00
Isobel C. M. Kennedy.....	" " " 2.....	12	"	900 00
Edna Porte.....	Senior Filing Clerk.....	12	"	1,600 00
Vera G. Peterson.....	Clerk Typist, Group 1.....	12	"	975 00
Archibald L. McPherson.....	Inspector of Hospitals and Charitable Institutions.....	12	"	4,000 00
Robert Beatty.....	Farm Director.....	12	"	2,300 00
George N. Williams.....	Maintenance Architect.....	12	"	3,450 00
T. P. Bellinger.....	Clerk of Works.....	12	"	2,000 00
Chas. J. Fox.....	Provincial Bailiff.....	12	"	2,000 00
Agnes Porter.....	" ".....	12	"	1,600 00
Thomas W. Barnard.....	Heating Engineer.....	12	"	2,200 00
W. F. Shepherd.....	Senior Draughtsman.....	12	"	2,400 00
Victor L. Gladman.....	" ".....	12	"	2,200 00
C. B. Janes.....	Placement Officer.....	12	"	2,800 00
John A. Wilkinson.....	" ".....	12	"	2,800 00

Salaries Not Provided for (Statutory), (\$925.00)

Eva R. Little.....	Clerk Stenographer, Group 1.....	9	"	843 75
Grace H. Evans.....	Clerk Typist, " 1.....	1	"	81 25

Contingencies (\$49,159.88)

Temporary Services (\$24,379.96).		12 months		1,800 00
Andrew A. Allan.....	Assistant.....	12	"	1,599 96
William J. Annand.....	Senior Clerk.....	12	"	825 00
Grace A. Bland.....	Clerk Stenographer.....	12	"	525 00
George Bray.....	Office Boy.....	10	"	1,083 30
R. Ross Burrows.....	Orchardist.....	10	"	625 00
Velma G. J. Caven.....	Clerk, Group 3.....	10	"	192 50
Anna M. Duncan.....	Clerk Stenographer, " 2.....	22 3/4	"	1,599 96
George A. Firby.....	Senior Clerk.....	1	"	35 43
Jack Fish.....	Errand Boy.....	12	"	3,000 00
Jason A. Hannah.....	Neuro Pathologist.....	115/6	"	965 63
Margaret Irwin.....	Clerk Stenographer, Group 1.....	1	"	68 75
Emma Le Mesurier.....	Clerk Stenographer.....	12	"	975 00
Henry J. Mattocks.....	Clerk Stenographer, Group 1.....	12	"	1,599 96
George A. Morell.....	Senior Clerk.....	12	"	1,200 00
C. Roger Myers.....	Consultant Psychologist.....	11 1/2	"	780 05
Delphina O'Neill.....	Clerk Stenographer, Group 2.....	12	"	1,177 78
Daniel H. Presho.....	Clerk, " 1.....	12	"	811 78
Joan E. I. Read.....	Clerk Stenographer, " 2.....	4 3/4	"	

Hospitals Branch—Continued

Contingencies—Continued

Temporary Services—Continued.

William T. Roberts.....	Senior Clerk.....	12 months	1,599 96
Margaret S. Thompson.....	Laboratory Assistant, Group 1.....	4 "	400 00
Betty M. Wallace.....	Clerk Stenographer, " 2.....	3½ "	237 98
Chester C. Woods.....	Senior Draughtsman.....	12 "	2,100 00
Effie I. Woolley.....	Clerk Typist, Group 1.....	12 "	900 00
Margaret J. Wright.....	Filing Clerk.....	3¼ "	276 92

Travelling Expenses, \$7,407.61.

A. A. Allan, 9.45; C. W. Anderson, 14.50; T. W. Barnard, 889.82; F. G. Beardall, 86.72; R. Beatty, 596.98; T. P. Bellinger, 401.17; R. R. Burrows, 162.40; E. C. Clark, 104.49; F. J. Conboy, 12.85; K. Day, 19.53; D. R. Fletcher, 33.80; V. L. Gladman, 16.90; T. M. Gourlay, 66.05; J. A. Hannah, 163.89; J. Hillock, 7.10; C. B. Janes, 1,075.59; H. P. LeVesconte, 36.60; B. T. McGhie, 677.15; W. L. McJannet, 366.17; C. R. Myers, 157.65; H. M. Robbins, 370.96; M. Rose, 5.65; F. Ruston, 7.65; W. F. Shepherd, 80.75; W. K. Siddall, 7.10; A. M. Smith, 600.44; J. Vance, 93.62; A. W. Ward, 3.45; J. A. Wilkinson, 1,162.61; G. N. Williams, 11.15; C. C. Woods, 165.42.....	7,407 61
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Miscellaneous, \$17,372.31.

Addressograph-Multigraph of Canada, Ltd., inspections, etc., 32.48; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 15.75; Canadian Inspection & Testing Co., Ltd., analysis of boiler compound, 170.00; Corrugated Paper Box Co., Ltd., boxes, 24.50; Department of Highways, auto service, 1,508.27; Department of Public Works, building paper, 113.04; Goodyear Tire & Rubber Co., Ltd., tires, etc., 83.56; Hamilton Spectator, advertising, 75.00; J. F. Hartz & Co., Ltd., drugs, etc., 48.80; King's Printer, 13,950.95; Rice Lewis & Son, Ltd., handcuffs, 10.50; Province of Ontario Pictures, frames, prints, 12.70; See & Duggan Motors Ltd., auto repairs, 39.88; Sentinel Review, advertising, 64.00; Smith & Walsh, insurance premiums, 23.34; The Stevens Co., sphygmomanometer, 22.50; Swayze's, auto repairs, 49.00; A. L. Torgis & Co., auto repairs, 56.78; E. M. Tozer, grinding coal samples, 94.50; United Typewriter Co., Ltd., rental, repairs, etc., 334.67. Sundries—cartage, 4.18; car tickets, 177.00; express, 9.75; freight, .80; newspapers and periodicals, 143.67; postage, 20.00; telegrams, 247.46; petty disbursements, 39.23.....	17,372 31
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Hospitals Branch.....129,795.29

HOSPITALS AND CHARITIES BRANCH

Salaries (\$7,500.00)

Bertram K. Coulson.....	Principal Clerk.....	12 months	2,400 00
Cecil W. Garthwaite.....	" ".....	12 "	2,200 00
J. Buchan Hardie.....	Clerk, Group 1.....	12 "	1,500 00
Nellie M. Simpson.....	" " 1.....	12 "	1,400 00

Contingencies (\$4,348.99)

Travelling Expenses, \$4,208.83.

A. A. Allan, 838.78; C. W. Garthwaite, 1,515.62; A. L. McPherson, 445.17; C. A. Morrell, 1,324.81; H. M. Robbins, 84.45.....	4,208 83
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Miscellaneous, \$140.16.

King's Printer, 130.41. Sundries, newspapers and periodicals, 9.75.....	140 16
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Hospitals (\$1,100,834.83)

General Hospitals, \$1,083,438.43.

Alliston Stevenson Memorial, 1,803.60; Almonte Rosamond Memorial, 1,330.00; Barrie Royal Victoria, 2,395.50; Belleville, 6,602.50; Bowmanville, 1,063.80; Brampton Peel Memorial, 3,180.70; Brantford, 21,253.80; Brockville St. Vincent de Paul, 3,405.10; Brockville, 3,680.20; Chapleau Lady Minto, 2,122.70; Chatham, 7,775.60; Chatham St. Joseph's, 2,043.60; Clinton Public, 187.80; Cobalt Mines, 1,394.70; Cobourg, 2,000.50; Cochrane, Lady Minto, 7,017.60; Collingwood, 3,962.10; Cornwall, 8,022.30; Cornwall Hotel Dieu, 8,400.10; Durham Red Cross Memorial, 1,188.40; Fergus Groves Memorial, 575.30; Fergus Royal Alexandra, 558.30; Fort Erie Douglas Memorial, 302.70; Fort William McKellar, 20,008.30; Galt, 5,733.40; Goderich General and Marine, 1,401.70; Guelph, 6,077.10; Guelph St. Joseph's, 7,882.90; Haileybury Misericordia, 3,306.10;

Hospitals and Charities Branch—Continued

Hospitals—Continued

General Hospitals—Continued.

Hamilton, 69,158.50; Hamilton, Mount Hamilton, 10,551.60; Hamilton St. Joseph's, 6,152.20; Hanover Memorial, 1,350.80; Hawkesbury Notre Dame, 2,476.80; Hearst, St. Paul's, 2,602.85; Ingersoll Alexandra, 966.90; Iroquois Falls Anson, 3,344.35; Kenora, 1,612.10; Kenora St. Joseph's, 2,255.40; Kincardine, 1,427.60; Kingston, 20,508.60; Kingston, Hotel Dieu, 10,677.10; Kitchener and Waterloo, 4,751.00; Kitchener and Waterloo St. Mary's, 10,924.00; Lindsay Ross Memorial, 2,812.80; Listowel Memorial, 1,356.90; London Victoria, 32,144.00; London St. Joseph's, 6,353.10; Matheson Rosedale War Memorial, 1,307.50; Mattawa, 3,204.20; Midland, St. Andrew's, 3,371.80; Mindemoya, 483.70; Mount Forest Louise Marshall, 1,054.40; Newmarket York County, 3,664.10; Niagara Falls, 6,941.10; Niagara-on-the-Lake Cottage, 278.10; North Bay St. Joseph's, 1,320.90; North Bay Queen Victoria Memorial, 3,683.00; Orangeville Lord Dufferin, 1,294.00; Orillia Soldiers' Memorial, 5,506.80; Oshawa, 5,127.10; Ottawa, 25,174.50; Ottawa, Protestant, 5,937.20; Ottawa Salvation Army, 7,942.40; Ottawa Misericordia, 8,649.30; Ottawa Civic, 80,315.40; Owen Sound, 4,344.70; Palmerston, 574.80; Paris Willett, 3,972.70; Parry Sound St. Joseph's, 3,065.00; Parry Sound, 2,979.40; Parry Sound John R. Stone, 225.55; Pembroke, 4,671.30; Pembroke Cottage, 1,827.10; Penetanguishene, 947.30; Perth Great War Memorial, 4,010.50; Peterborough St. Joseph's, 7,740.30; Peterborough Nicholl's, 6,676.00; Petrolia Charlotte Englehart, 1,202.10; Picton Prince Edward County, 363.00; Port Arthur, 9,521.90; Port Arthur St. Joseph's, 11,179.30; Port Hope, 2,477.60; Renfrew Victoria, 6,333.00; Sault Ste. Marie, 6,309.40; Sault Ste. Marie, Plummer, 6,231.08; Sarnia, 3,388.90; Seaforth, 169.80; Simcoe Norfolk, 6,086.90; Sioux Lookout, 5,793.10; Smith's Falls Public, 2,824.50; Smith's Falls St. Frances, 1,758.90; South Porcupine Presbyterian, 1,169.80; St. Catharines, 9,787.00; St. Thomas Memorial, 10,815.30; Strathroy, 1,751.50; Stratford, 5,259.00; Sturgeon Falls, Brebeuf, 2,449.90; Sudbury St. Joseph's, 19,265.90; Toronto, 120,683.05; Toronto Sick Children's, 67,550.15; Toronto St. Michael's, 68,373.10; Toronto Western, 37,600.70; Toronto Grace, 14,600.10; Toronto St. Joseph's, 31,426.30; Toronto St. John's, 3,911.90; Toronto Orthopedic, 2,394.70; Toronto Lockwood Clinic, 115.20; Toronto Eastern, 23,325.00; Toronto Women's College, 7,389.40; Toronto Salvation Army Women's, 3,116.10; Toronto Mount Sinai, 5,233.20; Toronto Wellesley, 1,156.50; Tillsonburg Soldier's Memorial, 3,011.20; Timmins St. Mary's, 10,402.40; Walkerton, 1,059.30; Walkerville Metropolitan, 15,112.80; Welland County, 4,082.30; Windsor Salvation Army Grace, 5,132.40; Windsor Hotel Dieu, 7,025.90; Wingham, 409.80; Woodstock, 3,795.90.....1,083,438 43

Red Cross Hospitals, \$17,396.40.

Apsley, 137.40; Atikoken, 42.20; Bancroft, 451.20; Blind River, 144.60; Bonfield, 48.90; Bracebridge, 2,448.90; Coe Hill, 145.50; Dryden, 3,001.00; Ellis, 14.00; Englehart, 1,011.35; Hornepayne, 193.80; Kakabeka Falls, 114.50; Kirkland Lake, 4,612.90; Lions Head, 138.00; Loring, 219.60; Nakina, 480.00; New Liskeard, 395.05; Nipigon, 5.40; Quibell, 192.90; Rainy River, 1,149.60; Redditt, 92.70; Richard's Landing, 319.50; St. Joseph's Island, 486.60; Thessalon, 1,317.60; Whitney, 83.20; Wilberforce, 150.00..... 17,396 40

Homes for Incurables (\$163,202.00)

Hamilton, St. Peters, 4,533.00; London, Parkwood, 18,819.60; Ottawa, Perley, 17,187.60; Ottawa, St. Vincent, 26,053.40; Toronto, Hospital for Incurables, 66,921.00; Toronto, Mercy, 22,076.40; Toronto, Home for Incurable Children, 7,611.00..... 163,202 00

Maintenance of Patients in Municipal Sanitoria for Consumptives (\$620,238.62)

Brant, 27,537.00; Essex County, 34,651.50; Freeport, 23,192.25; Mountain, 119,647.50; Muskoka, 94,980.62; Niagara Peninsula, 22,083.00; Queen Alexandra, 102,261.00; Royal Ottawa, 34,801.50; The Preventorium, 30,118.50; Toronto and Queen Mary, 120,168.75; Windsor East, 10,797.00..... 620,238 62

Travelling and Other Expenses of Indigent Patients (\$60.65)

Canadian Pacific Railway Co., fares.....

60 65

Hospitals and Charities Branch—Continued

Grants (\$20,411.00)

Hospital for Sick Children (Toronto), out patients, 6,811.00; Hospital for Sick Children (Toronto), to erect 100-bed Country Hospital, 11,350.00; Victorian Order of Nurses, 2,250.00..... 20,411 00

General Hospitals and Charities.....\$1,916,596.09

GENERAL

Training School for Nurses, Printing Examination Papers, etc. (\$385.05)

V. G. Allison, graduation pins, 309.10; T. Eaton Co., Ltd., presentation case, 11.30; E. E. Shaw, certificates, 62.00; Robert Simpson Co., Ltd., ribbon, 2.65..... 385 05

Board of Examiners, Training School for Nurses, Ontario Hospitals (\$497.62)

E. A. James, services, 100.00, expenses, 35.80; G. W. Kells, services, 100.00; expenses, 66.55; Lillian Palmer, services as stenographer, 25.00; C. H. Pratt, expenses, 30.97; J. N. Senn, services, 100.00; expenses, 39.30..... 497 62

Removal of Patients (\$12,102.88)

C. J. Fox, 4,648.19; Miss A. Porter, 3,414.70; Sundry Hospitals, transportation of patients, 4,039.99..... 12,102 88

Clothing for Bailiffs, Removing Patients (\$299.95)

A. A. Allan & Co., Ltd., 7.50; R. H. Bond, 56.00; Exclusive Ladies Wear, 23.90; R. B. Hutchinson Co., Ltd., 68.60; A. Porter, 16.45; Robert Simpson Co., Ltd., 36.50; Springer & Son, 75.00; Wylie's Shoe Store, 16.00..... 299 95

Printing and Stationery for Public Institutions (\$14,836.74)

King's Printer..... 14,836 74

Medical Attendance, Funeral Transportation and Burial Expenses, Officials and Employees of Public Institutions (\$601.70)

I. A. Angus, 19.00; Brockville General Hospital, 15.00; W. J. Brown, 225.00; H. O. Fancar, 150.00; A. H. Judson, 95.00; J. M. Nettleton, 9.00; Sinclair, Stevens & Black, 20.00; B. Stewart, 12.95; Toronto General Hospital, 49.00; Woodstock General Hospital, 6.75..... 601 70

Treatment of Patients and Inmates of Public Institutions (\$114.50)

Hospital Services.

Kingston General Hospital, 26.50; R. J. Reid, 8.00; E. F. Richardson, 25.00; St. Michaels Hospital, Toronto, 34.25; Toronto Western Hospital, 19.00; Woodstock Hospital, 1.75..... 114 50

Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to their legal domicile (\$494.38)

Ontario Hospitals.

Brockville, 84.80; Cobourg, 116.96; Hamilton, 4.55; Kingston, 10.55; London, 8.62; Mimico, 138.25; Toronto, 116.30; Whitby, 9.15; Woodstock, 5.20..... 494 38

Travelling Expenses of Social Service Workers at Ontario Hospitals (\$356.61)

K. Day, 209.83; M. S. Polson, 146.78..... 356 61

Legal Costs and Expenses Covering Sundry Investigation (\$7.00)

Ontario Provincial Police..... 7 00

Provision for Expenses in Connection with Conventions Held at Various Institutions (\$15.20)

Travelling Expenses.

W. C. Herriman, 7.60; E. A. James, 7.60..... 15 20

Removal Expenses (Other than Patients) in Connection with the Public Institutions (\$1,497.00)

H. A. Abraham, 27.35; H. L. Batstone, 2.95; S. Ballantyne, 15.10; J. Barrister, 3.85; L. Bell, 4.95; J. Black, 2.75; K. Black, 6.20; Bezley's Transport, 130.00; J. Campbell, 2.75; C. A. Cleland, 38.20; R. Y. Close, 2.60; J. Canning, 53.25; F. B.

Hospitals and Charities—Continued

Removal Expenses (Other than Patients), etc.—Continued

Dixon Co., 73.00; A. Dodd, 23.60; M. Ferguson, 5.45; D. R. Fletcher, 17.40; R. G. Goodwin, 5.15; W. H. Gould, 7.90; J. D. Grieve, 3.60; C. H. Gundry, 12.90; Hartford Fire Insurance Co., 3.00; M. Hunt, 26.60; J. Hunter, 2.75; W. Jubb, 12.80; G. C. Kidd, 36.45; J. E. Laughrey, 6.90; T. J. Lennon, 6.30; I. Little, 2.40; D. O. Lynch, 30.20; Martin Transport, Ltd., 23.00; J. C. Marriott, 12.65; N. B. McAuley, 40.20; C. McClenahan, 108.61; E. McIntyre, 6.30; D. C. McKerracher, 3.45; J. Moore, 4.65; W. Mosley, 39.42; S. C. Parsons, 4.50; O. Poad, 7.90; M. Polson, 5.30; Pridmares Eastern Express, 43.50; D. S. Reynolds, 1.50; J. Stewart, 2.90; M. B. Stott, 4.65; G. Strachan, 1.60; R. Trott, 5.35; C. A. Ward, Ltd., 362.00; Wedge, The Mover, 31.00; R. Wright, 4.60; D. S. Wright, 4.60; C. Wright, 8.80. Sundries—freight, 178.89; express, 14.53; cartage, 10.75.....	1,497 00
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Unforeseen and Unprovided (\$1,003.90)

L. A. Ball, funeral expenses, 75.00; D. Bradd, board, 76.25; Canadian National Railways, fares, 16.00; Canadian Pacific Railway Co., fares, 22.05; Children's Aid Society, maintenance of patients, 519.00; G. Frinland, board, 30.15; Rev. A. Jackson, travelling expenses, 6.65; F. T. Jones, travelling expenses, 20.00; F. J. Kuill, auto repairs, 6.00; F. J. Martyn & Son, ambulance service, 10.00; Orillia Anti Mosquito Campaign, oil, 190.80; A. Warren, clothes, 18.00; A. Watson, board, 14.00.....	1,003 90
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Expenses in Connection with Exhibit of the Department of Health, Hospitals Branch, at the Canadian National and Other Exhibitions (\$3,628.61)

Day Sign Co., Ltd., signs, 515.86; Dymont-Baker Lumber Co., lumber, 10.98; D. M. Fraser, Ltd., electrical supplies, 332.79; Kingsmill's, Ltd., decorating display, 15.00; R. Laidlaw Lumber Co., Ltd., lumber, 495.08; Rice Lewis & Son, Ltd., hardware, 15.16; Macey Sign Co., signs, etc., 623.14; The C. E. Marley, Ltd., painting, 11.00; The Masco Co., Ltd., cable, lamps, etc., 63.89; Mimico Planing Mills, lumber, 15.04; Province of Ontario Pictures, negatives, etc., 64.70; Pay list, wages of men, 1,134.40; Rogers Electric Co., Ltd., fuses, etc., 14.27; The Robert Simpson Co., Ltd., dust sheet, curtains, etc., 271.10; Toronto Lock Manufacturing Co., hinges, 12.15; H. Waters & Co., flowers, 35.25. Sundries—petty disbursements, 2.80.....	3,632 61
Less salvage material C.N.E.....	4 00
	3,628 61

Provision for Payment to Ontario Research Foundation in Connection with Contagious Abortion in Farm Herds (\$2,955.26)

Ontario Research Foundation, testing herds.....	2,955 26
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General.....\$38,796.40

BROCKVILLE

Salaries (\$207,204.03)

Superintendent, Physicians and Dentists.....	17,934 00
Steward and Assistants.....	11,775 00
Matron and Assistants, including domestic help.....	26,081 26
Engineers and Assistants.....	16,462 50
Artisans, not domestic.....	12,670 00
Farm and Garden employees.....	10,175 00
Attendants and Nurses.....	112,106 27

Expenses (\$160,095.93)

Medicines and Medical Comforts, \$7,604.44.

Abbot Laboratories, Ltd., 165.59; Ash-Temple Co., Ltd., 20.05; Ayerst, McKenna, Harrison, Ltd., 91.06; Brockville General Hospital, 12.00; Burroughs Wellcome & Co., 94.42; Canadian National Express, 27.04; Canadian National Railways, 20.63; Canadian Pacific Express, 20.38; Colgate-Palmolive-Peet Co., Ltd., 18.19; Connaught Laboratories, 161.37; Denver Chemical Mfg. Co., 12.51; Dominion Dental Co., Ltd., 23.05; Dominion Rubber Co., Ltd., 12.60; Chas. E. Frosst & Co., Ltd., 506.21; Fullerton's Drug Stores, 186.88; A. D. Gibson, 111.37; Gooderham & Worts, Ltd., 113.09; J. F. Hartz Co., Ltd., 1,190.59; K. R. Haskett, 12.00; Hygiene Products, 40.65; Imperial Tobacco Co., Ltd., 482.40; Ingram & Bell, Ltd., 663.44; Kincaid's Drug Store, 129.80; V. P. Lawless,

Ontario Hospitals—Continued

Brockville—Continued

Expenses—Continued

Medicines—Continued.

45.11; Lemieux Drug Store, 92.15; Lewis Mfg Co. of Canada, Ltd., 54.34; Liquor Control Board, 37.99; Mallinckrodt Chemical Works, Ltd., 54.89; R. E. Mitchell, 176.40; G. W. Morrison, cigars, 42.75; Parke Davis & Co., 73.44; Recorder Printing Co., Ltd., 15.00; Richards Glass Co., Ltd., 21.44; Ritchie's Cigar Store, 497.13; The Robert Simpson Co., Ltd., 14.00; Standard Tobacco Co., 23.84; The Stevens Co., Ltd., 247.32; Synthetic Drug Co., Ltd., 261.12; Textile Products Co., Ltd., 116.60; Tuckett Tobacco Co., Ltd., 779.22; The Vi-Tone Co., 27.93; Henry K. Wampole Co., Ltd., 281.61; Wark's Drug Store, 270.98; West Disinfecting Co., 61.44; White X-ray Surgical Supply Co., 66.30; Chas. R. Will & Co., Ltd., 68.34; William's Drug Store, 80.05; Drs. Woodrow and Mallory, 40.50; petty disbursements, 39.23..... 7,604 44

Groceries and Provisions, \$52,942.45.

J. Belfoi, 336.25; G. C. Bellamy, 153.13; Brockville Fruit Market, 1,611.69; T. Burns & Son, 128.11; H. A. Campbell, 208.81; Canadian National Railways, 164.56; Canadian Pacific Railway Co., 200.46; Canada Packers, Ltd., 3,108.79; Copeland Flour Mills, Ltd., 3,805.00; W. J. Crothers Co., Ltd., 30.72; R. Davis, 124.20; Fullerton's Drug Store, 16.56; Gilmour & Co., Ltd., 8,317.25; T. J. Gilpin, 176.09; James Glazier, 230.53; Gunn's, Ltd., 2,610.63; F. E. Hammond, 286.00; J. R. Hayden & Co., 267.30; J. J. Henderson & Sons, 3,026.60; W. R. Henderson & Sons, 264.50; Higgins & Burke, Ltd., 189.75; The Harry Horne Co., Ltd., 34.56; G. C. Howison, 83.16; Johnson & Clark, 446.59; James Lumbers Co., Ltd., 227.70; N. Manhard, 278.10; Mrs. C. A. Markell, 178.02; John McConkey, 488.92; McDougall Bros., 196.65; A. B. McInnes, 181.02; John Moore, 102.50; Morrison Ice Co., 1,242.70; Ontario Hospital, London, 206.25; Ontario Reformatory Industries, 8,479.77; W. Paterson, Ltd., 90.12; G. C. Reynolds, 249.67; T. T. Shaw, 171.19; T. D. Spence, 253.07; Standard Brands, Ltd., 364.02; J. J. Tierney, 60.00; F. P. West, 439.08; Whyte Packing Co., Ltd., 13,645.87; H. B. Wright & Co., 242.30; petty disbursements, 24.26..... 52,942 45

Fuel, Light and Water, \$38,213.14.

Brockville Public Utilities Commission, 7,506.49; H. C. Burton & Co., 44.11; Eddy Match Co., Ltd., 194.89; Hydro-Electric Power Commission, 375.55; W. B. Reynolds & Co., 30,084.50; petty disbursements, 7.60..... 38,213 14

Clothing, \$18,513.18.

G. F. Adamson, 51.00; Bell Thread Co., Ltd., 15.41; Canadian National Express, 20.34; Canadian National Railways, 74.23; Circle Bar Knitting Co., Ltd., 252.00; The Coghill Tailoring Co., 1,495.45; Robert Craig & Co., Ltd., 52.60; A. D. Currie, 285.65; W. L. Dailey, 10.60; Dominion Rubber Co., Ltd., 41.34; John M. Garland, Son & Co., Ltd., 37.00; A. D. Gibson, 238.32; W. H. Gilhooley, 30.60; Greenshields, Ltd., 47.50; Jackson & Kerr, 33.70; J. A. Johnston & Co., 1,610.05; Lailey, Trimble Co., Ltd., 961.48; The Leverette Store, 881.36; Mercer Reformatory Industries, 9,151.61; Ontario Hospital, Orillia, Industries, 757.00; Ontario Reformatory Industries, 972.00; Penman's, Ltd., 48.60; Smith Glove Co., 78.75; Storey's Glove Works, 106.63; Superior Cloak Co., Ltd., 468.00; Wiseman Bros., 510.06; Woods Mfg Co., Ltd., 179.50; Robert Wright & Co., 91.20; petty disbursements, 11.20..... 18,513 18

Laundry and Cleaning, \$6,942.56.

Alpha Chemical Co., Ltd., 38.86; Associated Chemical Co., Ltd., 760.69; Beaver Laundry Machinery Co., Ltd., 110.16; J. Belfoi, 22.10; G. C. Bellamy, 57.61; Thos. Burns & Son, 49.10; Caldwell Linen Mills, Ltd., 129.50; H. A. Campbell, 49.85; Canada Colors & Chemicals, Ltd., 65.60; Canadian Industries, Ltd., 47.37; Canadian National Institute for the Blind, 330.00; Canadian National Railways, 140.78; Diamond Cleansers, Ltd., 689.19; V. Dionne & Sons, 422.24; E. B. Eddy Co., Ltd., 65.00; Gilmour & Co., 215.25; T. J. Gilpin, 19.78; F. E. Hammond, 34.30; Hatch Specialty Co., 28.00; Lavoline Cleanser Co., Ltd., 23.89; N. Manhard, 44.40; Mrs. C. A. Markell, 57.71; A. B. McInnes, 31.90; Ontario Reformatory Industries, 28.80; Rexo Chemical Cleaner Co., Ltd., 1,157.80; Ritchie's Cigar Store, 112.50; T. A. Shaw, 40.00; R. H. Smart & Co., Ltd., 114.00; T. D. Spence, 53.90; St. Croix Soap Mfg. Co., Ltd., 1,045.53; Syrett Paper Co., Ltd., 145.95; Victoria Paper & Twine Co., Ltd., 83.40; V. P. West, 53.13; Williams Drug Store, 385.95; G. H. Wood & Co., Ltd., 247.79; petty disbursements, 40.53..... 6,942 56

Ontario Hospitals—Continued

Brockville—Continued

Expenses—Continued

Furniture and Furnishings, \$18,127.98.

Caldwell Linen Mills, Ltd., 288.20; Cameron-Borthwick, Ltd., 92.20; Canadian Industries, Ltd., 56.85; Canadian National Express, 14.01; Canadian National Railways, 169.80; Cassidy's, Ltd., 1,650.27; W. L. Dailey, 66.00; W. B. Dalton & Sons, Ltd., 19.25; Delany & Pettit, 77.40; Desmarais & Robitaille, Ltd., 85.30; Dionne & Sons, 15.75; A. G. Dobbie & Co., Ltd., 99.97; Dr. W. M. English, 50.00; John Garde & Co., Ltd., 128.75; A. D. Gibson, 2,809.55; Gilmour & Co., 10.50; Grand & Toy, Ltd., 40.00; C. E. Johnston Co., 1,135.07; The Leverette Store, 290.96; Mrs. C. A. Markell, 11.00; Martin Transport, 49.00; McGlashan, Clarke & Co., Ltd., 131.16; Mercer Reformatory Industries, 6,286.21; A. H. Ness, 10.85; Ontario Reformatory Industries, 3,629.30; Pridmore Eastern Express, 32.25; Singer Sewing Machine Co., 123.90; R. H. Smart, Ltd., 206.18; R. E. Stewart, 28.37; Textile Products, Ltd., 34.82; R. G. Venn, 55.86; G. H. Wood & Co., Ltd., 392.00; petty disbursements, 37.25..... 18,127 98

Office expenses, \$1,518.93.

Bell Telephone Co., rentals, 417.80; tolls, 95.89; Canadian National Express, 13.91; Canadian National Railways, 31.71; Canadian National Telegraphs, 24.92; Canadian Pacific Express, 19.92; Office Specialty Mfg. Co., 183.40; Postmaster, 725.00; petty disbursements, 6.38..... 1,518 93

Farm Expenses, \$10,438.64.

Associated Chemical Co., Ltd., 220.15; John Borthwick, 770.00; Brockville Corporation, 43.60; H. Brown & Sons, 1,470.97; Canada Foundry & Forgings, Ltd., 68.25; Canada Mineral Products, Ltd., 140.00; Canadian National Railways, 313.73; G. F. Cook, 61.00; W. L. Dailey, 389.05; V. Dionne & Sons, 31.50; A. G. Dobbie & Co., 329.34; Edwards Florists, 89.64; Fullarton's Drug Store, 102.44; Gilmour & Co., 55.80; Hay Floral & Seed Co., 27.15; Holstein-Friesian Association, 44.00; Imperial Oil, Ltd., 680.36; International Harvester Co., Ltd., 21.85; McArthur's Beltings, Ltd., 23.03; McDougall Bros., 2,038.80; McDougall & Sheridan, 177.34; Frank Murray, 167.50; O'Hara Motor Supply Co., 13.30; Parrish & Heimbecker, Ltd., 2,143.31; D. M. Robertson, 292.00; Scottish Fertilizers, Ltd., 336.00; W. J. Sheridan, 30.00; R. H. Smart, 148.03; T. G. Waghorn, 94.00; Wm. Watson, 10.00; G. H. Wood & Co., Ltd., 83.30; petty disbursements, 23.20 10,438 64

Contingencies, \$5,794.61.

Beacock & Co., repairs, 70.84; J. Belfoi, paper bags, 15.50; T. Burns & Son, paper bags, 20.68; Canada Foundries & Forgings, Ltd., 12.29; Canadian National Express, 127.85; Canadian Pacific Express, 42.09; Dr. Cleland, travelling expenses, 429.36; M. Davidson, travelling expenses, 178.75; A. G. Dobbie & Co., hardware, 15.20; Easter Sales & Service, gas, etc., 385.32; The T. Eaton Co., Ltd., books, 97.72; Dr. W. M. English, travelling expenses, 10.96; Dr. Fletcher, travelling expenses, 27.65; Gilmour & Co., paper bags, 47.71; T. J. Gilpin, paper bags, 13.21; James Glazier, paper bags, 24.05; Gooderham & Worts, Ltd., spirits, 23.23; Dr. F. M. Goodfellow, travelling expenses, 17.25; Goodyear Tire & Rubber Co., Ltd., tubes, 19.39; Joseph Grier, taxi services, 46.00; F. E. Hammond, paper bags, 20.83; Hay Floral & Seed Co., flowers, 55.00; Imperial Oil, Ltd., oil, 76.88; C. E. Johnston, funeral fees, 250.00; Dr. A. H. Judson, operations, 150.00; Fred H. Kay, music, etc., 37.10; Dr. G. W. Kells, travelling expenses, 219.75; V. P. Lawless, dental services, 19.60; Leverette's Store, notions, etc., 70.50; M. A. Lunan, travelling expenses, 37.05; K. A. MacAskill, repairs, 36.50; Macmillan Co. of Canada, Ltd., books, 42.84; Mrs. C. A. Markell, bags, 32.51; McAinsh & Co., Ltd., books, 153.95; Dr. C. A. McClenahan, travelling expenses, 17.95; M. McCormick, travelling expenses, 221.95; Dr. H. C. Moorhouse, travelling expenses, 68.35; Geo. W. Morrison, subscriptions to newspapers and magazines, 137.50; Moving Picture Operator, 36.00; Musical Services, 150.00; O'Hara Motor Supply Co., repairs, 14.33; Ontario Reformatory, Guelph, haulage, 37.91; Thos. Plunkett, travelling expenses, 13.10; Ray Stewart Motors, gas, etc., 18.76; Recorder Printing Co., printing, 75.73; Regal Films, Ltd., films, 187.50; Religious Services, 555.00; J. H. Reynolds, bags, etc., 39.37; Ritchie's Cigar Store, subscriptions to newspapers and magazines, etc., 402.80; R. Shaw, repairs, 16.00; T. T. Shaw, twine, 22.00; A. Shiells, Christmas trees, 20.00; J. M. Short, travelling expenses, 46.20; R. H. Smart, bags, 16.70; Smith & Walsh, car insurance, 31.98; T. D. Spence, paper bags, 20.69; R. E. Stewart, vocational supplies, 181.24; R. T. Stratton, operating picture machine, 363.00; A. L. Targis & Son, anti-freeze, 13.52; Drs. Woodrow and Mallory, X-ray, 40.00; F. W. Woolworth Co., Ltd., Christmas decorations, etc., 118.56; petty disbursements, 100.91 5,794 61

Ontario Hospitals—Continued

Brockville—Continued

Repairs to Buildings (\$15,354.58)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences \$5,718.10.	
Aulcraft Paints, Ltd., 14.70; Corporation, Town of Brockville, 33.75; Cameron-Borthwick, Ltd., 132.15; Canada Foundries & Forgings, Ltd., 24.00; Canada Paint Co., Ltd., 202.00; Canada Varnish Co., Ltd., 24.70; Canadian Durex Abrasives, Ltd., 18.16; Canadian National Railways, 17.23; Dennisteel, Ltd., 19.30; A. G. Dobbie & Co., 1,132.00; Eastern Sales Service Co., 32.15; Hippo-Weir Co., Ltd., 83.24; Imperial Varnish & Color Co., Ltd., 85.62; C. E. Johnston Co., 42.07; Lowe Bros. Co., Ltd., 189.14; Lundy Fence Co., Ltd., 74.57; The Mallory Lumber Co., 1,593.12; Metallic Roofing Co., Ltd., 51.92; J. A. Morin Co., Ltd., 125.00; Ontario Reformatory, Mimico, 415.25; Pay list, wages of men, 168.00; The Pedlar People, Ltd., 24.82; W. E. Phillips Co., Ltd., 74.22; Sanderson, Percy-Marietta, Ltd., 149.35; Sherwin-Williams Co., Ltd., 65.12; J. H. Simpson & Sons, 54.25; R. H. Smart, Ltd., 431.83; Trelco, Ltd., 15.60; Tremco Co., Ltd., 14.72; Vokes Hardware Co., Ltd., 263.50; Williams Drug Store, 12.25; George Wilson, 122.94; petty disbursements, 11.43.....	5,718 10

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$8,448.38.	
Beaver Laundry Machinery Co., Ltd., 46.21; Boiler Repair & Grate Bar Co., 229.09; Brockville Public Utilities Commission, 30.55; H. S. Brown, 515.92; Bull Dog Electric Products, Ltd., 94.87; H. C. Burton & Co., 450.84; Canadian Allis-Chalmers, Ltd., 15.23; Canada Foundries & Forgings, Ltd., 74.14; Canadian General Electric Co., Ltd., 42.53; Canadian Johns-Manville Co., Ltd., 38.46; Canadian Laundry Machinery Co., Ltd., 31.43; Canadian National Express, 26.25; Canadian National Railways, 116.78; Canadian Powers Regulator Co., Ltd., 335.00; Dearborn Chemical Co., Ltd., 47.76; A. G. Dobbie & Co., 149.72; Dominion Oxygen Co., Ltd., 79.51; F. J. Downes & Co., 1,003.61; Drummond-McCall & Co., Ltd., 432.10; Empire Brass Manufacturing Co., Ltd., 382.38; Garlock Packing Co., Ltd., 142.71; Goodyear Tire & Rubber Co., Ltd., 48.39; Gurney Foundry Co., Ltd., 118.86; Gutta Percha & Rubber, Ltd., 48.39; Imperial Oil, Ltd., 158.48; Insulation Manufacturing Co., 70.12; Jenkins Bros., Ltd., 26.70; Arthur S. Leitch Co., Ltd., 70.40; Link-Belt Co., 47.03; McArthur Beltings, Ltd., 12.39; Northern Electric Co., Ltd., 15.60; O'Hara Motor Supply Co., 35.40; Oshawa Electric Supply Co., Ltd., 29.11; Pay list, wages of men, 1,077.90; Premier Laundry Equipment Co., Ltd., 106.47; Pridmore Eastern Express, 99.89; The Jas. Robertson Co., Ltd., 283.95; Roelofson Elevator Works, 500.00; Sheridan & Power, 45.00; R. H. Smart, Ltd., 734.30; Standard Sales Service, 16.50; G. F. Sterne & Sons, 13.03; Superior Electric Supply Co., 19.90; Taylor-Forbes Co., Ltd., 92.15; Trane Co. of Canada, Ltd., 160.72; Watrous, Ltd., 40.00; George Wilson, 34.82; Wolverine, Ltd., 191.23; petty disbursements, 66.56.....	8,448 38

Live Stock, Vehicles and Farm Implements, \$1,188.10.	
A. B. Brubacker, 115.00; Canadian National Railways, 33.10; T. J. Devlin, 100.00; McDougall & Sheridan, 109.00; Harold Percival, 156.00; H. Skinner, 25.00; L. C. Snowden, 650.00.....	1,188 10

Total.....	382,654 54
Less Maintenance of Patients.....	74,230 64
Perquisites.....	27,752 84
Sale of Produce.....	1,618 22
	<hr/>
	103,601 70
 Brockville.....	 279,052 84

COBOURG

Salaries (\$58,767.35)

Superintendent, Physicians and Dentists.....	8,720 00
Steward and Assistants.....	3,972 90
Matron and Assistants, including domestic help.....	11,755 63
Engineer and Assistants.....	7,900 00
Artisans, not domestic.....	1,300 00
Farm and Garden employees.....	2,250 00
Attendants and Nurses.....	22,868 82

Ontario Hospitals—Continued

Cobourg—Continued

Expenses (\$67,132.18)

Medicines, \$1,950.90.

Ash, Temple Co., Ltd., 80.79; Canadian National Express, 32.30; Cobourg General Hospital, 75.00; Dr. A. L. Erskine, 22.64; J. F. Hartz Co., Ltd., 83.35; Hygiene Products, Ltd., 35.12; Ingram & Bell, Ltd., 771.64; O. G. Johns, 322.05; Kerr Dental Laboratory, 73.92; Lewis Manufacturing Co., Ltd., 26.97; Parke Davis Co., 14.60; H. Powell Chemical Co., 39.44; Dr. A. R. Richards, 15.00; Richards Glass Co., 35.34; Dr. T. Samis, services, 15.00; Smith & Nephew, Ltd., 43.42; Squibb & Sons, Ltd., 11.66; Stevens Companies, 48.75; Textile Products Co., 34.00; Vi-Tone Co., 27.93; H. K. Wampole & Co., Ltd., 12.57; A. Wander, Ltd., 20.33; Dr. W. E. Wilkins, 30.00; Chas. R. Will & Co., Ltd., 21.07; G. H. Wood & Co., Ltd., 24.50; petty disbursements, 33.51. 1,950 90

Groceries and Provisions, \$29,978.78.

W. T. Bates, 1,074.15; Bowes Co., Ltd., 3,778.06; Canadian National Railways, 22.93; Canadian Pacific Railway Co., 80.40; Thos. Cann, 16.83; Cobourg City Dairy Co., 4,684.99; F. J. Cochrane, 40.40; Copeland Flour Mills, Ltd., 1,619.75; John J. Fee, 166.60; S. B. Gray, 58.00; J. W. Hayden, 312.30; The Harry Horne Co., Ltd., 410.39; Higgins & Burke, Ltd., 229.68; Hoar Transport, 19.38; F. W. Humphrey Co., 252.96; W. C. Hugh, 338.37; F. W. Krause & Sons, 30.00; Frank M. Love, 60.64; James Lumbers Co., Ltd., 2,662.24; T. Mitchell & Sons, 4,747.74; Ontario Hospital, Kingston, 55.00; Ontario Reformatory, 31.20; Ontario Reformatory Industries, 5,479.89; Ontario Hospital, Whitby, 77.50; S. E. H. Rorabeck, 1,804.06; Standard Brands, Ltd., 260.17; Stiver's, 17.30; F. W. Stull Transport, 77.40; H. O. Taylor, 1,199.32; J. S. Walden, 342.60; petty disbursements, 28.53. 29,978 78

Fuel, Light and Water, \$14,609.68.

Eddy Match Co., Ltd., 11.15; J. M. Harrison, 11,059.23; Milnes Coal Co., Ltd., 173.54; Hydro-Electric Power Commission, 3,167.99; Northern Electric Co., Ltd., 192.77; petty disbursements, 5.00. 14,609 68

Clothing, \$6,123.98.

Canadian National Railways, 10.11; Circle Bar Knitting Co., Ltd., 336.00; A. D. Gibson, 1,202.85; Greenshields, Ltd., 277.95; Gutta Percha & Rubber, Ltd., 68.92; Hamburg Felt Boot Co., Ltd., 361.20; Hamilton & Johnston, 851.34; G. Killock, 33.40; Mercer Reformatory Industries, 2,540.04; Mercury Mills, Ltd., 89.77; Morris Shoe & Slipper Co., 200.00; Ontario Reformatory Industries, 20.00; Superior Cloak Co., 117.00; petty disbursements, 15.40. 6,123 98

Laundry and Cleaning, \$3,022.16.

Alpha Chemical Co., 13.65; Associated Chemical Co., Ltd., 780.20; Beaver Laundry Machinery Co., Ltd., 392.53; Canadian National Railways, 32.50; Colgate-Palmolive-Peet Co., Ltd., 135.56; Diamond Cleansers, Ltd., 357.20; Dundas Bros., 52.35; Electric Boiler Compound Co., Ltd., 71.17; Excelsior Brushes, Ltd., 109.30; J. Gillard, 17.95; Hamilton & Johnston, 130.13; Hoar Transport, 19.87; S. F. Lawrason Co., 157.20; James Lumbers Co., Ltd., 51.60; Mackinnon Sales, 126.00; Martin Transport, 11.36; Ontario Reformatory Industries, 14.40; Oshawa Electric Supply, Ltd., 14.11; Parke Davis & Co., 11.60; St. Croix Soap Manufacturing Co., Ltd., 186.04; Swift Canadian Co., Ltd., 265.00; H. O. Taylor, 51.29; petty disbursements, 21.15. 3,022 16

Furniture and Furnishings, \$8,293.78.

Adams Furniture Co., Ltd., 286.88; Canadian Fairbanks-Morse Co., Ltd., 18.47; Canadian General Electric Co., Ltd., 12.57; Caldwell Linea Mills, 517.27; Canadian National Railways, 36.84; Cassidy's, Ltd., 692.62; Cobourg Matting & Carpet Co., Ltd., 17.55; Dundas Bros., 287.26; Empire Brass Manufacturing Co., Ltd., 10.00; A. D. Gibson, 1,307.69; J. Gillard, 180.96; Greenshields, Ltd., 679.98; Hamilton & Johnston, 80.42; Martin Transport, 27.77; Mercer Reformatory Industries, 2,191.93; Metal Craft Co., Ltd., 38.00; Ontario Reformatory, 21.84; Ontario Reformatory Industries, 1,746.25; H. S. Pierce, 38.50; Stull Transport Co., 14.60; Textile Products Co., 38.16; petty disbursements, 48.23. 8,293 78

Office Expenses, \$697.94.

Bell Telephone Co., rental, 132.20; tolls, 70.12; Canadian National Express, 15.21; King's Printer, 60.00; Office Specialty Manufacturing Co., Ltd., 215.70; Postmaster, 184.50; petty disbursements, 20.21. 697 94

Ontario Hospitals—Continued
Cobourg—Continued
Expenses—Continued

Farm Expenses, \$393.50.

Edw. Cavanagh, 80.55; D. Denton & Son, 263.90; J. Gillard, 20.60; Ontario Reformatory Industries, 10.70; petty disbursements, 17.75..... 393 50

Contingencies, \$2,061.46.

American Psychiatric Association, subscription, 10.00; Brunswick-Balke-Collendar Co., Ltd., bowls, 51.33; Canadian National Express, 225.94; Dr. W. A. Cardwell, travelling expenses, 12.45; Consolidated Optical Co., Ltd., 24.91; J. Davidson, operating picture machine, 36.00; Dawson Subscription Service, 48.40; E. L. Delaney, repairs, 27.75; Dominion Reed Supplies, reed, 66.65; General Board of Religious Education, subscription, 10.00; A. D. Gibson, decorations, 14.26; Hamilton & Johnston, wool, tinsel, etc., 587.00; Dr. W. C. Herriman, travelling expenses, 25.05; Hudson Taxi Service, 19.00; Dr. J. C. Kidd, travelling expenses, 11.35; James Lumbers Co., Ltd., 10.74; McAinsh Co., Ltd., books, 52.53; M. Melville, room rent, 15.00; Mail and Empire, subscription, 15.00; Geo. Mitchell, orchestra, 12.00; Thos. Nelson & Sons, books, 15.00; Ontario Medical Association, fees, 10.00; H. S. Pierce, burial fees, 88.00; Religious Services, 280.00; Dr. A. R. Richards, services, 15.00; School Loom Company, loom, 13.30; Smith & Walsh, insurance, 22.69; Sparling & Reeson, Ltd., gas and repairs, 28.78; Stevenson & Lent Motor Sales, repairs, 11.44; Stevens Orchestra, 42.60; Syrett Paper Co., paper, 20.36; Victoria Paper & Twine Co., Ltd., bags, 12.30; Vivian Bros., books, 18.00; W. C. Waller, travelling expenses, 31.45; Wilson Motors, gas, 41.76; Dr. W. E. Wilkins, services, 10.00; G. H. Wood & Co., Ltd., cups, 13.08; petty disbursements, 112.34..... 2,061 46

Repairs to Buildings (\$17,103.60)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences, \$10,565.22.

W. L. Allen & Co., 130.04; Aulcraft Paints, Ltd., 35.47; Austin & Bradbury, 130.81; P. Bradbury, 173.99; Brantford Roofing Co., Ltd., 167.35; Canada Paint Co., Ltd., 136.61; Canada Varnish Co., Ltd., 102.75; Canadian Fairbanks-Morse Co., Ltd., 47.50; Canadian Pacific Express Co., 61.69; Canadian Rogers Sheet Metal Roofing, Ltd., 389.00; Cobourg, town of, 38.25; Dundas Bros., 109.41; J. Gillard, 108.80; Hoar Transport, 27.25; J. Martin & Co., 1,851.54; Martin Transport, 11.30; J. H. Morin & Co., 103.12; Ontario Reformatory, Mimico, 15.45; Ontario Reformatory Industries, 22.91; A. B. Ormsby Co., Ltd., 232.00; Pilkington Bros., Ltd., 29.40; Pay list, wages of men, 6,480.30; W. Walker & Son, Ltd., 127.10; petty disbursements, 33.18..... 10,565 22

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$6,538.38.

W. L. Allen & Co., 25.60; Beardmore Leathers, Ltd., 23.13; Beaver Laundry Machinery Co., Ltd., 89.18; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 31.55; Bird & Archer Co., Ltd., 86.87; Boiler Repair & Grate Bar Co., 26.73; Bolton Machine Works, 92.06; Bowden Machine Co., 52.00; Bull Dog Electric Products, 53.50; Canadian General Electric Co., Ltd., 145.96; Canadian National Express, 30.65; Canadian National Railways, 15.72; Canadian Powers Regulator Co., 120.50; Duncan Bros., 90.86; C. A. Dunham Co., Ltd., 88.89; Dominion Wheel & Foundries, Ltd., 19.74; F. J. Downes & Co., 76.72; Empire Brass Manufacturing Co., Ltd., 552.88; Everlasting Valve Co., 42.75; D. M. Fraser, Ltd., 22.13; Garlock Packing Co., Ltd., 26.94; Good Specialties, Ltd., 18.46; Gurney Foundry Co., Ltd., 16.83; Gutta Percha & Rubber, Ltd., 15.49; J. T. Hepburn, 124.18; Hoar Transport, 21.35; Hydro-Electric Power Commission, 38.38; Industrial Farm, Burwash, 23.35; A. S. Leitch Co., Ltd., 560.69; Martin's Transport, 11.87; The Masco Co., Ltd., 12.33; Mitchell's Electric Shop, 96.41; Moffat's, Ltd., 12.11; Montgomery Hose Reel Co., 120.00; Jas. Morrison Brass Manufacturing Co., Ltd., 82.98; McColl-Frontenac Oil Co., Ltd., 18.00; National Meter Co., Ltd., 50.50; Northern Electric Co., Ltd., 123.53; Oshawa Electric Supply Co., Ltd., 243.29; Pay lists, wages of men, 2,566.97; Pridmore Express, 25.50; Regent Electric Supply Co., Ltd., 41.88; The James Robertson Co., Ltd., 91.53; Rogers Electric Co., Ltd., 53.77; J. A. Sexauer Manufacturing Co., Ltd., 26.10; Smart-Turner Machine Co., Ltd., 144.00; Standard Sales Service, 16.50; Taylor-Forbes Co., Ltd., 17.63; Toronto-Peterborough Transport, 23.58; Waterous, Ltd., 132.55; Wilson Illumination Co., Ltd., 48.51; petty disbursements, 45.75..... 6,538 38

Total..... 143,003 13
Less Maintenance of Patients..... 21,566 37
Perquisites..... 6,187 72
Sale of Produce, etc..... 462 14
28,216 23

Cobourg..... 114,786 90

Ontario Hospitals—Continued

HAMILTON

Salaries (\$244,754.62)

Superintendent, Physicians and Dentists.....	24,147 30
Steward and Assistants.....	12,980 62
Matron and Assistants, including domestic help.....	26,867 90
Engineers and Assistants.....	20,300 00
Artisans, not domestic.....	15,675 00
Farin and Garden employees.....	16,010 00
Attendants and Nurses.....	128,773 80

Expenses (\$187,215.45)

Medicines, \$8,050.00.

Ash-Temple Co., Ltd., 95.00; Ayerst, McKenna & Harrison, 51.54; Balfours, Ltd., 30.00; Bisodol Co., 14.54; Burroughs Welcome & Co., 108.83; Burke Electric & X-Ray Co., Ltd., 310.26; Cameron Surgical Specialty Co., 13.88; Cheney Chemicals, Ltd., 67.30; Ciba Co., Ltd., 40.79; A. C. Drewery Co., Ltd., 185.37; Dental Co. of Canada, 19.96; The T. Eaton Co., Ltd., 88.75; C. E. Frosst & Co., Ltd., 98.91; J. F. Hartz & Co., Ltd., 394.64; Hargraft Bros., 512.50; Hygiene Products, Ltd., 26.25; Imperial Tobacco Co., Ltd., 76.47; Ingram & Bell, Ltd., 555.46; Johnes Box Label Co., Ltd., 11.14; A. D. Keeble, 96.41; James Kirk, Ltd., 40.69; Liquor Control Board, 141.66; Lewis Manufacturing Co., Ltd., 222.12; R. E. Mitchell, 468.75; National Drug & Chemical Co., Ltd., 671.95; Parke & Parke, Ltd., 312.88; Parke Davis & Co., Ltd., 111.73; Petrolager Laboratories, Ltd., 72.00; Powell Chemical Co., Ltd., 301.66; Queen City Dental Manufacturing Co., Ltd., 18.15; Rolls & Darlington, Ltd., 40.52; Standard Tobacco Co., 103.32; The Stevens Co., Ltd., 350.41; E. R. Squibb & Sons, Ltd., 81.58; Synthetic Drug Co., Ltd., 241.91; Textile Products Co., Ltd., 164.30; Tucketts Tobacco Co., Ltd., 1,684.11; Vanzant, Ltd., 48.94; Henry K. Wampole & Co., Ltd., 10.86; A. Wander, Ltd., 17.49; West Disinfecting Co., 10.90; Chas. R. Will & Co., Ltd., 152.34; Walter Woods, Ltd., 16.90; petty disbursements, 91.11. Less refunds for dental work, 124.28.....	8,050 00
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Groceries and Provisions, \$83,038.85.

Balfours, Ltd., 2,735.60; Cabot Macaroni Manufacturing Co., 151.51; Canada & Dominion Sugar Co., Ltd., 3,003.79; Canadian Pacific Railway Co., 88.50; Canada Packers, Ltd., 538.20; Central Fish & Poultry Market, 1,073.15; Christie, Brown & Co., Ltd., 36.11; Copeland Flour Mills, Ltd., 922.50; Cross & Blackwell, Ltd., 27.33; Edward A. Downey, 144.30; The James Dunlop Co., Ltd., 256.80; Ellis Canning Co., 15.00; Fearman Bros., Ltd., 55.00; F. W. Fearman Co., Ltd., 52.20; John J. Fee, 6,946.75; Finlay Fish Co., 106.53; K. C. Freeman, 602.25; W. H. Freeman, 24.30; Hamilton Dairies, Ltd., 81.10; The Harris Abattoir Co., Ltd., 565.25; H. J. Heinz Co., Ltd., 553.66; Higgins & Burke, Ltd., 379.50; The Harry Horne Co., Ltd., 103.36; F. W. Humphrey Co., Ltd., 451.42; Imperial Coffee & Spice Co., Ltd., 915.81; Individual Tea Bag Co., Ltd., 247.50; J. G. Jowett, 24.00; Kerr Milling Co., Ltd., 2,995.93; Laing & Sons, Ltd., 93.37; Lake Ontario Fish Co., Ltd., 1,581.62; Lake of the Woods Milling Co., Ltd., 316.50; James Lumbers Co., Ltd., 2,325.34; Lumsden Bros., 3,318.63; Maple Leaf Milling Co., Ltd., 78.25; Mara Lodge Poultry Farms, 563.64; A. W. Milne, 14.85; Ontario Butter Grading Station, 5,102.24; Ogilvie Flour Mills, Ltd., 149.00; Ontario Hospital, London, 275.00; Ontario Reformatory Industries, 34,936.78; D. S. Perrin & Co., Ltd., 142.79; Pure Gold Manufacturing Co., Ltd., 62.50; Standard Brands, Ltd., 768.70; Standard Wholesalers, Ltd., 87.50; G. T. Scott, Ltd., 479.82; Silverwoods, Ltd., 132.00; Stevens & Soloman, 168.05; Stevenson Fruit Co., Ltd., 1,683.95; St. Lawrence Starch Co., Ltd., 917.32; Sunera Cereals, Ltd., 104.50; Sutherlands, Ltd., 32.14; Bert Smith, 40.25; Tavistock Milling Co., Ltd., 765.00; Tillsonburg Creamery, 324.23; Tip Top Canners, Ltd., 217.45; Wagstaffe, Ltd., 24.25; Geo. Weston, Ltd., 90.78; Wilson's Produce, 1,024.55; Whyte Packing Co., Ltd., 2,371.43; Unxld Products Co., 30.80; Young-Winfield, Ltd., 1,676.85; petty disbursements, 41.52.....	83,038 85
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Fuel, Light and Water, \$36,948.98.

H. C. Burton & Co., 305.67; Canadian Oil Cos., Ltd., 35.88; Dominion Natural Gas Co., Ltd., 64.80; Eddy Match Co., Ltd., 83.57; Gillies, Guy & Co., Ltd., 18,414.39; Hamilton Hydro-Electric Co., Ltd., 4,770.63; Corporation, City of Hamilton, 12,234.08; Hydro-Electric Power Commission of Ontario, 132.66; United Gas & Fuel Co., Ltd., 861.75; Wilkinson-Kompass, Ltd., 44.09; petty disbursements, 1.46.....	36,948 98
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Ontario Hospitals—Continued

Hamilton—Continued

Expenses—Continued

Clothing, \$18,036.20.

Anglo-Canadian Leather Co., Ltd., 285.83; A. Bradshaw & Sons, Ltd., 69.54; Canadian National Railways, 16.31; Circle Bar Knitting Co., Ltd., 95.00; Coppley, Noyes & Randall, Ltd., 1,693.15; Dunham & Duggan, Ltd., 929.10; Eisman & Co., Ltd., 191.07; W. Farrar & Co., Ltd., 526.98; A. D. Gibson, 583.23; Gordon Mackay & Co., Ltd., 2,475.51; Greenshields, Ltd., 214.69; Gutta Percha & Rubber, Ltd., 162.54; Hamilton & Johnston, 1,009.24; Ingram & Bell, Ltd., 19.10; W. J. Leacock, 114.75; Barnet Lipman, 22.33; Martin's Transport, 16.28; Mercury Mills, Ltd., 98.00; Mercer Reformatory Industries, 3,633.97; Nisbet & Auld, Ltd., 15.00; Ontario Reformatory Industries, 1,691.05; Ontario Hospital, Orillia, Industries, 658.50; Penman's, Ltd., 187.50; Schofield Woollen Co., Ltd., 240.00; Smith Glove Co., 65.00; Sterling Bros. Co., Ltd., 1,339.08; Storey Glove Co., Ltd., 89.00; Superior Cloak Co., 1,080.60; Victoria Cap Co., 135.00; Wilkinson-Kompass, Ltd., 25.50; Woods Manufacturing Co., Ltd., 319.00; petty disbursements, 34.35.....

18,036 20

Laundry and Cleaning, \$7,111.40.

Alpha Chemical Co., Ltd., 45.00; Associated Chemical Co., Ltd., 1,506.54; Balfours, Ltd., 58.58; Beaver Laundry Machinery Co., Ltd., 70.56; Joseph Burns, 229.93; Canadian National Railways, 30.14; Canadian National Institute for the Blind, 350.90; Canadian Industries, Ltd., 39.60; Bernard Cairns, Ltd., 36.00; Capo Polishes, 230.00; Colgate-Palmolive-Peet Co., Ltd., 591.79; Diamond Cleansers, Ltd., 172.26; Dominion Soap Co., Ltd., 17.82; Electric Boiler Compound Co., Ltd., 32.18; Excelsior Brushes, Ltd., 113.68; G. T. French, 513.14; General Steel Wares, Ltd., 29.59; Hoar Transport, 58.17; Ingram & Bell, Ltd., 71.50; The Judd Soap Co., Ltd., 38.22; S. F. Lawrason & Co., Ltd., 302.40; Lavoline Cleanser Co., Ltd., 52.56; James Lumbers Co., Ltd., 21.80; Lumsden Bros., 67.34; Meakins, Sons, Ltd., 294.05; David Morton & Sons, Ltd., 372.25; Ontario Reformatory Industries, 76.80; Procter & Gamble, Ltd., 55.21; Rexo Cleansers Co., Ltd., 1,082.57; St. Lawrence Starch Co., Ltd., 12.00; Sunclo Products, 12.50; Taylor Bros., Cutlery Co., Ltd., 24.60; Wood, Alexander & James, Ltd., 120.34; G. H. Wood & Co., Ltd., 346.63; petty disbursements, 34.75.....

7,111 40

Furniture and Furnishings, \$18,068.55.

Alderman Transport, 12.00; John W. Almas, 16.13; Aluminum VI, Ltd., 114.12; Harold Bates, 16.50; Caldwell Linen Mills, Ltd., 389.88; Canadian Industries, Ltd., 698.91; Canadian National Railways, 23.33; Cassidy's, Ltd., 737.58; Delaney & Pettit, Ltd., 757.00; The T. Eaton Co., Ltd., 17.82; John Garde & Co., Ltd., 100.00; General Steel Wares, Ltd., 142.67; A. D. Gibson, 2,340.11; Gordon Mackay & Co., Ltd., 607.56; Greenshields, Ltd., 405.17; Hamilton & Johnston, 52.56; Hobart Manufacturing Co., Ltd., 12.53; Hospital & Kitchen Equipment Co., 453.96; International Silver Co., Ltd., 74.52; Johnson & Barbour, Ltd., 451.02; Kelvinator of Canada, Ltd., 168.27; Martin Transports, Ltd., 18.14; Mercer Reformatory Industries, 4,503.24; Henry Mendes & Co., 198.83; McMahon, Grainger & Co., Ltd., 37.64; Ontario Reformatory Industries, 3,908.50; Pendrith Machinery Co., Ltd., 10.00; G. W. Robinson Co., Ltd., 217.09; John E. Riddell & Sons, Ltd., 60.89; George Sparrow & Co., Ltd., 11.09; Spencer-Turner Co., Ltd., 16.66; Stauffer-Dobbie, Ltd., 132.75; F. W. Stull Transport Co., Ltd., 49.90; Sully Brass Foundry Co., Ltd., 523.95; Taylor Brothers Cutlery Co., Ltd., 20.65; Textile Products Co., 255.65; Watson & Co., 21.00; Thomas C. Watkins, Ltd., 26.44; White Supply Co., Ltd., 86.94; Wilkinson-Kompass, Ltd., 252.37; Wood, Alexander & James, Ltd., 65.85; petty disbursements, 59.33.....

18,068 55

Office Expenses, \$2,031.87.

Bell Telephone Co., rentals, 579.23; tolls, 236.97; Canadian National Express, 15.83; Canadian National Telegraphs, 13.63; Canadian Pacific Express, 19.30; Grand & Toy, Ltd., 276.50; Postmaster, 647.00; Remington Typewriters, Ltd., 77.00; Victor Smith & Co., 145.70; Vernon Directories, 12.00; petty disbursements, 8.71.....

2,031 87

Farm Expenses, \$8,652.00.

Adams Bros., Ltd., 11.64; The Aldridge Co., 58.00; T. A. Blacklock, 106.00; Blatchford Calf Meal Co., Ltd., 238.31; Geo. A. Bowman, 38.00; J. A. Bruce & Co., Ltd., 985.52; Caledonia Milling Co., Ltd., 821.50; Caledonia Creamery Co., Ltd., 180.00; Canada Mineral Products Co., Ltd., 140.00; J. T. Casson,

Ontario Hospitals—Continued

Hamilton—Continued

Expenses—Continued

Farm Expenses—Continued

45.00; Cities Service Oil Co., Ltd., 235.85; Commercial Oil Co., 80.80; Consumers Lumber Co., 88.91; B. Coles, 19.20; W. Deakin, 42.50; James Dunlop & Co., Ltd., 894.56; Foster Pottery Co., 75.50; Frost Steel & Wire Co., Ltd., 94.86; Gallagher Stone & Lime Co., Ltd., 24.66; Gunn's, Ltd., 68.40; Hamilton Dairies, Ltd., 117.00; Holstein-Friesian Association, 44.00; Jamesway, Ltd., 118.33; Kerr Milling Co., Ltd., 1,663.68; Lake of the Woods Milling Co., Ltd., 913.74; Edward Lowden, 55.85; Lumsden Bros., 15.00; Merritt Bros., 49.05; Ralph Moore & Sons, 40.80; T. R. McCaw, 65.43; Niagara Brand Spray Co., Ltd., 29.18; C. H. Nix, 58.85; Ontario Reformatory, Guelph, 40.00; Parke, Davis & Co., 15.00; Ralston Purina Co., 65.32; Ressors-Marmill, Ltd., 253.25; John E. Riddell & Sons, 77.01; Taylor Bros. Cutlery Co., Ltd., 14.75; Taylor-Forbes Co., Ltd., 33.87; Watts Brothers, 11.90; Wentworth County Hunt Club, 231.25; A. E. Wilkinson, 104.85; Wilkinson-Kompass, Ltd., 264.35; Wood, Alexander & James, Ltd., 63.58; petty disbursements, 56.75.....

8,652 00

Contingencies, \$5,277.60.

Bell Thread Co., Ltd., thread, 27.73; Belding-Corticelli, Ltd., wool, 54.44; G. W. Boag, travelling expenses, 33.87; J. B. Boyd, travelling expenses, 25.95; Brown Bros., interment, 30.00; Carters, Ltd., auto repairs, 179.78; M. E. Carson, travelling expenses, 14.25; Clarke & Clarke, Ltd., leather, 21.38; Dr. E. A. Clark, travelling expenses, 27.45; Clokes Book Shop, books, etc., 38.95; Commercial Engravers, Ltd., photos, 77.00; Commercial Oil Co., Ltd., oil, 63.90; S. Cotterell, burials, 228.00; A. M. Cunningham & Son, photos, 18.50; Connaught Motor Sales Co., Ltd., repairs, 18.90; W. Dawson Subscription Service, 190.29; Dodsworth, Marlatt & Brown, burials, 44.00; Dominion Reed Supplies, reed, 20.55; D. & R. Garage, auto repairs, 100.87; James Dwyer Estate, burials, 22.00; The T. Eaton Co., Ltd., smallwares, 15.79; Ellis-McIntyre Motors, auto repairs, 48.29; G. T. French, kraft bags, etc., 303.83; Gordon Mackay & Co., Ltd., felt, 56.80; Hamilton & Barton Incline Railway, rent, 118.65; Hamilton Cemetery Board, burials, 56.00; Hamilton & Johnston, wool, etc., 300.85; Hamilton Herald, advertising, 16.00; Hamilton Spectator, advertising, 20.00; Hargraft Brothers, pipes, etc., 36.00; Holy Sepulchre Cemetery, burials, 32.00; Robert Hyslop Co., Ltd., smallwares, 37.20; Imperial Oil, Ltd., gas and oil, 244.05; James Kirk, Ltd., pipes, etc., 80.85; Dr. J. H. Kreiner, travelling expenses, 127.02; Lewis Manufacturing Co., Ltd., kotex pads, 16.66; McColl-Frontenac Oil Co., Ltd., gas, 214.88; McKay & Co., flowers, 61.00; D. G. McKerrocher, travelling expenses, 67.15; Musical Services, 321.75; National Drug & Chemical Co., Ltd., chemicals, 27.01; Lilian Oliver, travelling expenses, 124.35; J. D. Patterson & Co., auto repairs, 23.70; Province of Ontario Pictures, reels, 50.75; Robert Raw & Co., printing, 134.75; religious services, 540.00; G. W. Robinson & Co., Ltd., smallwares, 82.37; Sherwin-Williams & Co., Ltd., paint, 13.98; Silverwood-Burke Dairy, dioxies, 50.00; Smith & Walsh, insurance premiums, 100.65; Stevenson Fruit Co., Ltd., wreaths, 14.40; Supertest Petroleum Corporation, Ltd., gas, 329.70; C. V. Syrett Paper Co., tissue, 54.98; Victoria Paper & Twine Co., Ltd., twine, 24.20; Wilkinson-Kompass, Ltd., heater, etc., 27.40; Dr. J. J. Williams, travelling expenses, 86.10; Walter Woods, Ltd., pins, etc., 8.55; Wood, Alexander & James, Ltd., hardware, 50.52; petty disbursements, 121.61.....

5,277 60

Repairs to Buildings, etc. (\$36,650.86)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences, \$18,248.23

Alliance Lumber Co., Ltd., 883.59; Aulcraft Paints, Ltd., 424.84; The Berryman Co., 74.64; Builders Supplies, Ltd., 218.03; Canada Crushed Stone Corporation, 88.21; Canadian Durex Abrasives, Ltd., 20.89; Canadian Metal Window and Steel Products, Ltd., 13.50; Canadian National Railways, 195.07; Canadian Pacific Railway Co., 98.18; Canada Paint Co., Ltd., 74.00; Canadian Rogers Sheet Metal & Roofing, Ltd., 206.06; Canada Varnish Co., Ltd., 73.50; Canada Wire & Iron Goods Co., Ltd., 120.90; Consumers Lumber Co., Ltd., 2,092.68; Crane, Ltd., 10.35; Dennisteel, Ltd., 95.04; Dominion Lumber & Coal Co., 203.89; Doolittle, Ltd., 394.06; Frost Steel & Wire Co., Ltd., 838.15; Gallagher Stone & Lime Co., Ltd., 168.39; Garvin Hardware Co., Ltd., 45.08; Goldie & McCulloch Co., Ltd., 246.00; M. E. Goodale & Son, 225.00; Hamilton Bridge Co., Ltd., 328.51; Hamilton Paint & Varnish Works, 79.63; Sackville Hill, 860.26; Dept. of Public Highways, 946.94; N. H. Howard, 86.25; Imperial Varnish & Color Co., Ltd., 183.21; Kent Tile & Marble Co., Ltd., 30.00; Martin-Senour Co., Ltd., 238.39; Meakins & Son, Ltd., 22.32; M. V. McLean, 38.00; National Sewer Pipe

Ontario Hospitals—Continued

Hamilton—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of all Buildings, etc.—Continued

Co., Ltd., 22.79; Olmstead Iron Works, 887.65; Ontario Reformatory, Mimico, 928.15; Ontario Plate Glass Co., Ltd., 115.52; Ontario Reformatory Industries, 60.16; The A. B. Ormsby Co., Ltd., 392.00; Pay list, wages of men, 1, 27.96; Peckover's, Ltd., 18.08; The Pedlar People, Ltd., 61.73; Pilkington Bros., Ltd., 48.00; J. E. Riddell & Sons, Ltd., 1,017.20; Ritchie Cut Stone Co., Ltd., 53.00; Roberts & Deacon Saw Co., 20.13; Alfred Rogers, Ltd., 472.50; Scarfe & Co., Ltd., 155.70; Sherwin-Williams & Co., Ltd., 497.61; Malcolm Sinclair & Co., Ltd., 222.12; Steel Co. of Canada, Ltd., 11.04; Richard Tope Brick Works, 58.58; Toronto Lock & Mfg. Co., 141.79; Trelco, Ltd., 616.00; Tremco Mfg. Co., Ltd., 18.03; Wallie Moore Paint Co., 257.50; W. A. Ward, 11.25; Weights and Measures Inspector, 11.75; Wilkinson-Kompass, Ltd., 308.72; Wood, Alexander & James, Ltd., 943.37; petty disbursements, 46.34.....	18,248 23
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Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$16,857.61.

Aluminum, Ltd., 11.41; James Bain & Sons, 1,415.93; The Berryman Co., 73.50; Boiler Repair & Grate Bar Co., 215.66; Bull Dog Electric Products Co., Ltd., 105.11; H. Burnison, 260.00; H. C. Burton & Co., 67.72; The Brooks Oil Co., 393.96; Canadian National Express, 11.17; Canadian National Railways, 17.48; Canadian General Electric Co., Ltd., 11.33; Canadian Industries, Ltd., 89.31; Canadian Johns-Manville Co., Ltd., 456.68; Canadian Line Materials, 51.89; Canadian Westinghouse Co., Ltd., 122.07; Champion Oil & Varnish Co., 231.85; Commercial Oil Co., Ltd., 152.35; W. H. Cunningham & Hill, Ltd., 249.19; Crane, Ltd., 404.92; Dominion Radiator & Boiler Co., Ltd., 139.20; F. J. Downes & Co., 39.11; C. A. Dunham & Co., Ltd., 714.72; Drummond-McCall & Co., Ltd., 49.60; Empire Brass Mfg. Co., Ltd., 455.23; George Farrow & Son, 37.00; W. Fraser, 19.80; Garlock Packing Co., Ltd., 88.94; M. E. Goodale & Son, 41.10; Gurney Foundry Co., Ltd., 29.92; Gutta Percha & Rubber, Ltd., 34.92; Hamilton City Corporation, 22.86; Hamilton Engine Packing Co., 162.40; Hamilton Welding Co., 22.30; Imperial Oil, Ltd., 66.99; S. F. Lawrason & Co., Ltd., 144.80; The Arthur S. Leitch Co., Ltd., 76.90; Masco Co., Ltd., 26.89; McColl-Frontenac Oil Co., Ltd., 40.50; Northern Electric Co., Ltd., 1,183.23; Otis-Fensom Elevator Co., Ltd., 12.50; Pay lists, wages of men, 3,672.53; The Pedlar People, Ltd., 10.08; Powerlite Devices, 29.11; John E. Riddell & Son, Ltd., 18.44; Regent Electric Supply Co., Ltd., 34.79; Roelofson Elevator Works, 3,546.85; Geo. Sparrow & Co., Ltd., 22.95; Standard Sanitary Mfg. Co., Ltd., 35.91; Standard Underground Cable Co., Ltd., 97.64; Supplies & Insulation Co., 132.30; Taylor-Forbes Co., Ltd., 142.92; Trane Co., Ltd., 150.57; Vallance, Brown & Co., 38.54; Wilkinson-Kompass, Ltd., 739.65; Williams Tool Corporation, 21.25; A. R. Williams Machinery Co., Ltd., 43.00; Wilson Illumination Co., Ltd., 205.21; Wood, Alexander & James, Ltd., 82.15; petty disbursements, 83.28.....	16,857 61
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Live Stock, Vehicles and Farm Implements, \$1,545.02.

A. B. Brubecker, 765.00; James Bain & Son, 11.20; R. J. Cole, 300.00; International Harvester Co., Ltd., 143.35; Garfield McDennett, 125.00; Ontario Hospital, Whitby, 25.00; H. Sturch, 170.00; petty disbursements, 5.47.....	1,545 02
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Total.....	468,620 93
Less Maintenance of Patients.....	118,906 98
Perquisites.....	43,724 73
Sale of Produce.....	11,729 56
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	174,361 27
Hamilton.....	294,259 66

KINGSTON

Salaries (\$205,196.07)

Superintendent, Physicians and Dentists.....	23,461 37
Steward and Assistants.....	9,971 58
Matron and Assistants, including Domestic Help.....	18,419 95
Engineer and Assistants.....	15,950 00
Artisans, not Domestic.....	8,100 00
Farm and Garden Employees.....	9,075 00
Attendants and Nurses.....	120,218 17

Ontario Hospitals—Continued

Kingston—Continued

Expenses (\$154,965.43)

Medicines, \$5,637.46.

Ash-Temple Co., Ltd., 43.50; Austin's Drug Store, 239.94; Ayerst, McKenna & Harrison, Ltd., 77.92; Burroughs Wellcome & Co., 87.54; Dr. Clarence Buck, 75.00; Canadian National Express, 21.54; Connaught Laboratories, 26.88; Denver Chemical Mfg. Co., 12.51; C. E. Frosst & Co., 380.36; A. D. Gibson, 123.75; F. J. Hoag, 150.64; Hargraft Bros., Ltd., 311.50; J. F. Hartz Co., Ltd., 1,044.04; Imperial Tobacco Co., Ltd., 450.00; Ingram & Bell, Ltd., 483.92; Jackson Press, 10.00; Jury & Peacock, 40.95; Kingston General Hospital, 10.00; Lewis Mfg. Co., Ltd., 190.39; Liquor Control Board, 156.96; McCall's Drug Store, 148.80; W. C. MacDonald, 251.00; R. E. Mitchell, 220.50; Parke Davis & Co., 17.79; W. J. Peters, 302.41; Standard Tobacco Co., Ltd., 17.32; Stevens Co., 58.02; Synthetic Drug Co., Ltd., 27.06; Textile Products Co., 35.00; Tuckett, Ltd., 178.74; G. S. Trudell & Co., 82.00; H. K. Wampole & Co., Ltd., 196.09; Ward & Hamilton Drugs, Ltd., 20.16; G. H. Wood & Co., Ltd., 82.00; petty disbursements, 63.23..... 5,637 46

Groceries and Provisions, \$64,981.67.

Amodoe Bros., 208.06; Anderson Bros., Ltd., 4,596.68; W. A. Babcock, 78.75; Beaver Food Products, Ltd., 84.00; A. Birrell, 206.50; Booth Fisheries, Ltd., 3,091.97; Bowes Co., Ltd., 8,705.25; T. F. Burke, 3,898.95; E. Campbell, 111.25; Canada & Dominion Sugar Co., Ltd., 467.56; Canada Packers, Ltd., 188.00; Canada Vinegars, Ltd., 82.12; Canadian National Railways, 79.06; Canadian Pacific Railway Co., 13.77; H. G. Cooke, 4,997.50; Copeland Flour Mills, Ltd., 3,039.25; W. J. Crothers, Ltd., 447.66; Dalton Bros., Ltd., 41.60; C. Ellerbeck, 28.13; Everready Tea Bag Co., 97.02; D. Freeman, 150.40; K. C. Freeman, 874.64; Higgins & Burke, Ltd., 189.75; S. Hisey & Son, 504.75; W. Hughes, 16.20; F. W. Humphrey Co., Ltd., 589.15; G. Johnston, 14.50; F. Krouse, 142.80; E. Lazenby & Sons, Ltd., 33.07; J. A. McFarlane & Son, 895.10; J. Marshall, 3,498.28; G. Mascud, 20.68; A. W. Milne, in trust, 10.00; Moreland Coffee Co., 67.20; National Grocers Co., Ltd., 612.01; Newmarket Flour Mills, 945.50; Ontario Hospital, London, 206.25; Ontario Reformatory Industries, 19,191.17; Ontario Reformatory, 40.00; Ontario Boys' Training School, Bowmanville, 182.25; Price's Dairy, 11.20; Robertson Grocery Co., Ltd., 4,176.87; W. Sloan, 32.50; A. E. Smith, 43.88; Smithfield Milling Co., 19.60; Standard Brands, Ltd., 432.79; F. W. Stull Transport, 582.84; R. H. Toye & Co., 897.90; T. H. Watson, 100.40; petty disbursements, 36.91..... 64,981 67

Fuel, Light and Water, \$42,035.40.

British American Oil Co., Ltd., 17.40; Canadian Laco Lamps, Ltd., 149.68; Canadian General Electric Co., 21.66; W. B. Dalton & Sons, Ltd., 33.12; Eddy Match Co., Ltd., 66.85; Kingston Public Utilities Commission, 3,692.81; Simmons Bros., Ltd., 12.50; J. Sowards Coal Co., 38,040.13; petty disbursements, 1.25.... 42,035 40

Clothing, \$14,433.00.

Bibbys, Ltd., 12.75; Canadian National Express, 19.76; Canadian National Railways, 32.93; The Circle Bar Knitting Co., Ltd., 356.25; Coghill Tailoring Co., 1,580.00; W. B. Dalton & Sons, Ltd., 452.18; J. M. Garland, Son & Co., Ltd., 265.09; A. D. Gibson, 343.68; Greenshields, Ltd., 497.93; Johnston, Crossley & McComb, Ltd., 49.50; J. Laidlaw & Son, 69.75; B. Lipman, 465.90; Mercer Reformatory Industries, 4,818.42; Midland Shoe Co., Ltd., 1,121.21; Moodie's Underwear, Ltd., 592.50; Ontario Reformatory Industries, 1,011.63; Ontario Hospital, Orillia, Industries, 422.30; A. M. Reid, 41.00; D. A. Shaw, Ltd., 1,131.49; Shaw's Men's Wear, 101.50; Storey Glove Co., 89.00; Superior Cloak Co., 585.00; Woods Manufacturing Co., Ltd., 322.50; York Manufacturing Co., Ltd., 17.50; petty disbursements, 33.23..... 14,433 00

Laundry and Cleaning, \$5,626.20.

Associated Chemical Co., Ltd., 525.47; The Beaver Laundry Machinery Co., Ltd., 215.02; Canada Colours & Chemical Co., Ltd., 51.50; Canadian National Institute for the Blind, 58.50; Canadian National Railways, 76.87; Cherry-Burrell Corporation, 24.20; The Colgate-Palmolive-Peet Co., Ltd., 36.74; W. B. Dalton & Sons, Ltd., 1,647.92; Diamond Cleanser, Ltd., 179.50; Electric Boiler Compound Co., Ltd., 168.82; Excelsior Brushes, Ltd., 43.56; Guelph Soap Co., Ltd., 55.00; P. S. Graham, 49.10; G. A. Hardie & Co., 18.20; F. J. Hoag, 113.29; Imperial Oil, Ltd., 41.15; A. Jergens Co., Ltd., 206.32; S. C. Johnson & Son, Ltd., 14.03; C. W. Langworth, 27.50; Lavoline Cleanser Co., Ltd., 47.77;

Ontario Hospitals—Continued

Kingston—Continued

Expenses—Continued

Laundry and Cleaning—Continued

H. W. Marshall, 44.40; Martin's Transport, 26.37; Metropolitan Transport, 11.38; National Grocers Co., Ltd., 48.50; Premier Laundry Equipment Co., 79.24; Rexo Chemical Cleaner Co., Ltd., 1,058.05; Robertson Grocery Co., Ltd., 234.22; Saunders Electric Co., 15.10; Simmons Bros., Ltd., 348.50; G. H. Wood & Co., Ltd., 122.01; petty disbursements, 37.97..... 5,626 20

Furniture and Furnishings, \$10,475.65.

Aluminum Goods, Ltd., 108.05; W. Anderson, 11.25; S. Anglin Co., Ltd., 52.50; Beaver Laundry Machinery Co., Ltd., 23.52; Bond Engineering Works, 390.00; Caldwell Linen Mills, Ltd., 163.13; Canadian National Express, 10.39; Canadian National Railways, 50.48; Cassidy's, Ltd., 107.38; Clatworthy & Son, Ltd., 56.10; Crescent Wire & Iron Works, 85.91; W. B. Dalton & Sons, Ltd., 2,140.38; Delaney & Pettit, Ltd., 113.10; General Steel Wares, Ltd., 10.77; A. D. Gibson, 634.20; J. Garde & Co., Ltd., 175.57; Graves Bros., 244.71; Greenshield, Ltd., 277.94; S. Hamilton, 40.15; F. W. Harold, 73.56; Hobart Manufacturing Co., 15.40; W. Junor, Ltd., 133.38; King Paper Sales Co., 12.26; Mahood Bros., 12.85; The Masco Co., Ltd., 11.11; Martin Transports, Ltd., 12.54; H. Mendes & Co., 81.00; Mercer Reformatory Industries, 2,386.03; North American Bent Chair Co., 47.50; Ontario Reformatory Industries, 1,624.20; Pendrith Machinery Co., 65.70; J. Reid 174.15; D. A. Shaw, 793.02; Simmons Bros., Ltd., 68.93; The Robert Simpson Co., Ltd., 65.00; Singer Sewing Machine Co., 20.86; F. W. Stull Transport, 94.65; R. G. Venn, 11.17; B. O. Whitney, 44.00; petty disbursements, 32.81..... 10,475 65

Office Expenses, \$1,212.71.

The Bell Telephone Co., rentals, 474.36; tolls, 69.28; Canadian National Express, 15.35; Canadian National Railways, 12.51; Canadian National Telegraphs, 29.22; Canadian Pacific Railway Co., 13.15; Canadian Pacific Telegraphs, 31.45; J. R. C. Dobbs & Co., 11.95; Jackson Press, 39.90; Murdoch Stationery, 16.00; Postmaster, 490.00; petty disbursements, 9.54..... 1,212 71

Farm Expenses, \$5,025.85.

Andrewes Mountain Seed Co., Ltd., 162.00; Associated Chemical Co., Ltd., 32.44; British American Oil Co., Ltd., 306.68; Brookdale Nurseries, 66.30; J. B. Bunt & Co., 84.45; Canada Mineral Products, Ltd., 140.00; Canadian National Railways, 16.21; J. F. Cramer, 41.80; W. B. Dalton & Sons, Ltd., 290.21; Foster Pottery Co., 11.00; C. Giddy, 15.00; N. Graham, 100.00; S. Hamilton, 12.03; Holstein-Friesian Association, 12.50; Kingston Milling Co., Ltd., 55.60; Kingston Penitentiary, 154.12; Lakeside Milling Co., Ltd., 502.50; McConnell Nursery Co., 35.90; J. A. McFarlane & Son, 711.91; R. Moore & Sons, 18.20; National Fertilizer, Ltd., 192.30; W. Nicholls, 98.75; J. M. Patrick, 56.75; W. P. Peters Seed Co., Ltd., 403.40; Simmons Bros., Ltd., 89.45; J. C. Spence, 45.00; Steele, Briggs Seed Co., Ltd., 90.02; H. Swaffield, 152.70; J. J. Taugher, 211.02; Taylor-Forbes Co., Ltd., 22.32; Toronto Elevators, Ltd., 790.00; John Trudell, 61.25; petty disbursements, 44.04..... 5,025 85

Contingencies, \$5,537.49.

American Psychiatric Association, subscription, 10.00; Atlantic Service Co., Ltd., repairs, 11.24; L. E. Austin, services, 200.00; British American Oil Co., Ltd., oil, 15.00; C. A. Buck, travelling expenses, 333.75; Canadian National Express, 18.05; K. Carscallen, travelling expenses, 38.95; H. Collins, travelling expenses, 10.25; C. Comeau, subscriptions, 23.40; S. S. Corbett, interments, 70.00; J. Cornelius, interments, 875.00; C. M. Crawford, travelling expenses, 28.90; T. D. Cumberland, travelling expenses, 82.60; W. B. Dalton & Sons, Ltd., paper bags, etc., 243.09; M. A. Davis, travelling expenses, 124.60; H. Dine, auto repairs, 11.75; Douglas & Dunlop Garage, gas, 323.46; J. F. Doyle, gas, 160.91; Edwards & Edwards, leather, 24.24; Frontenac Battery Service, repairs, 11.25; Goodyear Tire & Rubber Co., Ltd., tubes, 149.30; J. G. Graham, travelling expenses, 58.90; R. S. Graham, travelling expenses, 29.05; R. Greenlees, repairs, 47.45; Grinham's Book Shop, books, etc., 172.35; S. W. Houston, medical services, 50.00; Imperial Optical Co., glasses, 62.80; Jackson Press, printing, 47.70; Dr. S. J. Keyes, services, 10.00; Kingston City Coach Lines, transportation, 33.90; Kingston General Hospital, medical services, 67.50; G. H. Kirkpatrick, flowers, 54.00; J. Laidlaw & Son, supplies, 78.21; C. H. Lewis, travelling expenses, 419.59; M. Lewis, travelling expenses, 21.00; H. F. Lumb, travelling expenses, 30.10; Musical Services, 307.00; T. Nelson & Sons, books, 15.00; Ontario Medical

Ontario Hospitals—Continued

Kingston—Continued

Expenses—Continued

Contingencies—Continued

Association, subscription, 10.00; J. Reid, ambulance, 12.00; Religious Services, 785.00; B. Sears, travelling expenses, 27.37; D. A. Shaw, Ltd., supplies, 163.86; Simmons Bros., Ltd., supplies, 57.54; Smith & Walsh, car insurance, 36.20; C. T. Stewart, travelling expenses, 14.65; A. L. Torgis & Son, auto supplies, 44.51; Treadgold Sporting Goods Co., lawn bowls, etc., 28.20; Wickett & Craig, buffings, 19.05; petty disbursements, 126.65..... 5,595 32
 Less refund Dental Services for patients..... 57 83

5,537 49

Repairs to Buildings, etc. (\$28,820.58)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences, \$13,952.22.

S. Anglin & Co., Ltd., 221.03; Aulcraft Paints, Ltd., 29.40; The Barrett Co., Ltd., 470.72; Belleville-Sargent Co., Ltd., 651.29; Canada Paint Co., Ltd., 39.50; Canada Varnish Co., Ltd., 116.38; Canadian General Electric Co., Ltd., 25.46; Canadian National Railways, 507.02; Carr Chromatox Co., Ltd., 11.47; W. B. Dalton & Sons, Ltd., 2,021.03; Disher Steel Construction Co., Ltd., 112.00; W. Drury, 250.31; L. G. Freeman, 368.40; Graves Bros., 91.21; Gurney Foundry Co., Ltd., 34.76; S. Hamilton, 129.14; Imperial Varnish & Colour Co., Ltd., 90.93; Italian Mosaic & Tile Co., Ltd., 39.50; City of Kingston, 27.00; Kingston Sand & Gravel Co., Ltd., 42.50; J. Laird & Sons, 223.61; Lowe Bros. Co., Ltd., 209.18; G. McGill, 28.50; Metropolitan Transport, 33.90; J. H. Morin, 520.00; Ontario Reformatory, Mimico, 1,164.14; Ontario Hospital, Mimico, 40.00; J. M. Patrick, 33.95; Pay list, wages of men, 4,479.00; Peckovers, Ltd., 91.13; The Pedlar People, Ltd., 36.09; Pembroke Lumber Co., Ltd., 683.73; W. E. Phillips Co., 83.05; J. Robertson Co., Ltd., 21.58; C. H. Rodden, 268.03; Sander-son, Percy & Marietta, Ltd., 248.00; The Sherwin-Williams Co., Ltd., 70.29; Simmons Bros., Ltd., 167.12; G. Sparrow & Co., 17.00; J. J. Taugher, 14.09; The Tremco Manufacturing Co., Ltd., 150.64; petty disbursements, 90.14.....

13,952 22

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$12,293.13.

Anderson Bros., 17.70; A. Bain, 13.60; Beaver Laundry & Machinery Co., Ltd., 26.02; T. G. Bishop, 157.20; Boiler Repair & Grate Bar Co., 28.51; Boyd Electric Co., 220.96; Canada Colours & Chemicals, Ltd., 63.86; Canadian Asbestos Ontario, Ltd., 16.50; Canadian Foundry Supplies & Equipment, Ltd., 635.20; Canadian Ice Machine Co., Ltd., 72.34; Canadian Industries, Ltd., 73.12; Canadian National Express, 33.25; Canadian National Railways, 76.84; Canadian Powers Regulator Co., Ltd., 336.00; Canadian Westinghouse Co., Ltd., 14.34; Clarence St. Garage, 20.25; Crane Co., Ltd., 52.20; W. H. Cunningham & Hill, Ltd., 72.44; W. B. Dalton & Sons, Ltd., 187.00; Dearborn Chemical Co., Ltd., 801.83; R. Dewsbury, 17.17; Dictograph Products Co., Ltd., 93.00; Dominion Oxygen Co., Ltd., 30.03; Drury's, 23.00; Empire Brass Manufacturing Co., Ltd., 349.41; Everlasting Valve Co., 64.13; Findlay Bros. & Co., Ltd., 11.60; E. T. Flanagan, 131.67; Garlock Packing Co., Ltd., 417.27; P. S. Graham, 165.34; Graves Bros., 34.49; S. Hamilton, 753.00; J. Harris, 150.08; F. J. Hoag, 17.15; Huston Oil Co., Ltd., 161.00; Imperial Oil, Ltd., 91.70; King Refractories, Ltd., 471.15; Kingston Public Utilities Commission, 23.40; Kingston Shipbuilding Co., Ltd., 42.59; La France Fire Engine & Foamite Co., 16.98; A. S. Leitch & Co., Ltd., 722.22; Lerner & Son, 20.34; Martin Transports, Ltd., 21.11; The Masco Co., Ltd., 71.62; Matthews Cartage, 121.59; G. B. Meadows, Ltd., 12.00; Metropolitan Transport, 33.38; Jas. Morrison Brass Manufacturing Co., Ltd., 488.27; Northern Electric Co., Ltd., 21.01; Oshawa Electric Supply Co., Ltd., 58.38; Pay list, wages of men, 2,540.20; H. W. Petrie, Ltd., 50.14; Premier Laundry Equipment Co., 65.77; Pridmore's Eastern Express, 76.64; Pyrene Manufacturing Co., Ltd., 143.57; Radio Den, 14.30; Regent Electric Supply Co., Ltd., 49.54; Robertson Grocery Co., 171.60; The G. Robertson Co., Ltd., 50.90; Rogers Electric Co., Ltd., 45.14; Saunders Electric Co., Ltd., 10.80; Simmons Bros., Ltd., 114.11; Smart-Turner Machine Co., Ltd., 81.35; Standard Sales Service, 16.50; Standard Underground Cable Co., Ltd., 16.39; G. F. Sterne & Sons, 286.75; J. J. Taugher, 134.63; Trane Co. of Canada, Ltd., 20.58; Turnbull Elevator Co., Ltd., 406.05; Wallace & Tiernan, Ltd., 126.91; W. J. Westaway Co., Ltd., 95.00; R. Williamson, 22.05; Wilson Illumination Co., Ltd., 101.63; petty disbursements, 99.34.....

12,293 13

Live Stock, Vehicles and Farm Implements, \$2,575.23.

Canadian National Railways, 38.72; C. H. Doering, 875.00; R. H. Fair, 200.00;

Ontario Hospitals—Continued

Kingston—Continued

Repairs to Buildings, etc.—Continued

Live Stock, Vehicles and Farm Implements—Continued

Frost & Wood Co., Ltd., 249.05; A. D. Gorrie Co., Ltd., 763.46; J. E. Siddell, 375.00; Trout Electric Hatchery, 74.00..... 2,575 23

Total.....	388,982 08
Less Maintenance of Patients.....	66,540 82
Perquisites.....	29,302 28
Sale of Produce.....	2,125 24
	<hr/>
	97,968 34
Kingston.....	291,013 74

LONDON

Salaries (\$277,728.70)

Superintendent, Physicians and Dentists.....	24,470 46
Steward and Assistants.....	16,479 17
Matron and Assistants, including domestic help.....	42,140 61
Engineers and Assistants.....	21,917 00
Artisans, not domestic.....	9,237 22
Farm and Garden Employees.....	18,550 00
Attendants and Nurses.....	144,934 24

Expenses (\$175,094.20)

Medicines, \$8,420.27.

Ash-Temple Co., Ltd., 190.05; Bovinine Co., 31.42; Burroughs, Wellcome & Co., Ltd., 191.45; Connaught Laboratories, 34 10; Canadian Pacific Express, 17.19; Dental Co. of Canada, Ltd., 98.73; Difco Laboratories, 110.66; Chas. E. Frosst & Co., 250.46; Charles Gyde & Sons, Ltd., 12.00; J. F. Hartz Co., Ltd., 256.26; Hygiene Products, Ltd., 13.80; Ingram & Bell, Ltd., 729.45; Imperial Tobacco Co., 50.50; Lewis Mfg Co., Ltd., 537.04; Liquor Control Board, 82.20; London Optical Co., 97.20; W. C. Macdonald, 1,218.60; R. E. Mitchell, 140.50; National Drug & Chemical Co., Ltd., 686.21; National Grocers Co., Ltd., 104.95; Parke Davis & Co., Ltd., 118.99; Petrolagar Laboratories, 12.00; W. E. Saunders & Co., Ltd., 498.91; A. M. Smith & Co., 61.84; Strong's Drug Store, 242.19; B. Shuttleworth & Co., Ltd., 45.85; Smith & Nephew, 154.43; The Stevens Co., 87.62; Standard Tobacco Co., 103.32; Synthetic Drug Co., Ltd., 78.20; Geo. S. Trudell & Co., 539.31; Textile Products Co., 31.50; Tuckett, Ltd., 1,029.17; Victor X-ray Corporation, 76.67; Charles R. Will & Co., Ltd., 318.41; Henry K. Wampole & Co., Ltd., 41.76; petty disbursements, 127.33..... 8,420 27

Provisions, \$70,228.27.

Acadia Sugar Refining Co., Ltd., 73.89; American Can Co., 1,873.70; G. Bartman, 25.40; Bowes & Co., Ltd., 11,486.97; Canadian National Railways, 479.81; Coleman & Co., 996.55; Connor Bros., 101.02; Christie Brown & Co., Ltd., 23.42; Crosse & Blackwell, Ltd., 59.28; Dominion Linseed Oil Co., Ltd., 33.83; T. Dexter & Son, 837.00; T. B. Escott, 746.13; K. C. Freeman, 624.25; J. R. Hayden Co., 89.10; Jack Hamilton, 71.40; Hunt Milling Co., Ltd., 3,521.78; Harry Horne Co., Ltd., 142.56; F. W. Humphrey Co., Ltd., 99.66; I. X. L. Spice & Coffee Mills, Ltd., 1,769.80; Langford & Edwards, 119.30; E. Lazenby & Son, 292.00; London Cold Storage & Warehouse Co., Ltd., 91.35; James Lumbers Co., Ltd., 379.50; A. Leff, 15.00; W. Marsh, 274.05; Marshall Bros. & Co., 282.10; C. A. Mann & Co., 33.00; Maple Leaf Milling Co., Ltd., 41.94; McCormick Mfg. Co., Ltd., 260.10; National Grocers Co., Ltd., 5,981.18; Mrs. Geo. Nyman, 45.00; Onns Meat Market, 2,993.75; Ontario Reformatory Industries, 21,673.68; Ontario Creamery, Ltd., 326.16; D. S. Perrin & Co., Ltd., 265.71; W. Paterson, Ltd., 48.69; Silverwoods, Ltd., 1,335.11; Saul's Dairy, 1,173.60; Silversteins, 85.50; A. M. Smith & Co., 8,437.91; Silverwoods Milk Products, Ltd., 226.96; Smith Creamery, 832.28; Sargeant Co., Ltd., 101.61; Standard Brands, Ltd., 650.63; Swift-Canadian Co., Ltd., 1,081.67; Alfred Tune, 53.00; W. Waddell, 24.00; Young Winfield, Ltd., 18.51; petty disbursements, 29.43..... 70,228 27

Fuel, \$28,420.72.

H. C. Burton & Co., 402.60; Canadian Coal Co., Ltd., 16,954.70; City Gas Co., 274.20; Catholic Record, 19.32; Chantler Bros., 66.00; Eddy Match Co., Ltd., 139.26; D. H. Howden & Co., Ltd., 27.42; Hunt Coal Co., 133.00; Hobb's Hardware Co., Ltd., 13.60; Public Utilities Commission, 10,232.23; Towe & Towe, 136.80; petty disbursements, 21.59..... 28,420 72

Ontario Hospitals—Continued

London—Continued

Expenses—Continued

Clothing, \$20,915.80.

Canadian National Railways, 25.94; Circle Bar Knitting Co., Ltd., 280.00; Dominion Rubber Co., Ltd., 13.31; W. Farrar & Co., Ltd., 572.00; W. H. Graham, 520.62; Greene Swift Co., Ltd., 1,590.35; Greene & Moule, 772.40; Johnstone's Hat Shop, 186.25; Johnston, Crossley, McComb, Ltd., 199.50; Kingsmill's, Ltd., 391.25; Barnet Lipman, 37.22; McMahon, Grainger & Co., Ltd., 2,771.13; Mercer Reformatory Industries, 5,044.36; Moccie's Underwear, Ltd., 271.50; Martin Transports, Ltd., 41.15; W. L. Mara, 146.71; C. R. Moule, 262.50; Northern Rubber Co., Ltd., 295.68; Ontario Reformatory Industries, 2,357.38; Ontario Hospital, Orillia, Industries, 564.97; Penmans, Ltd., 220.20; Schofield Woollen Co., Ltd., 975.00; Sterling Bros., Ltd., 2,609.14; R. W. Wray & Co., 568.20; Woods Mfg. Co., Ltd., 127.65; F. W. Woolworth Co., Ltd., 10.05; petty disbursements, 61.34..... 20,915 80

Laundry, \$9,540.83.

Alpha Chemical Co., Ltd., 129.60; Associated Chemical Co., Ltd., 689.54; Aulcraft Paints, Ltd., 21.17; Brantford Willow Works, 10.80; Joseph Burns, 78.97; Canadian National Institute for the Blind, 440.91; Canadian Colors & Chemicals, Ltd., 59.00; Canadian National Railways, 34.20; Diamond Cleansers, Ltd., 40.00; J. A. Darrow, 16.75; Dominion Linseed Oil Co., Ltd., 62.87; T. B. Escott & Co., Ltd., 22.00; Guelph Soap Co., Ltd., 77.60; A. Graham Scott, 20.64; Hay Stationery Co., Ltd., 79.80; G. A. Hardie & Co., Ltd., 105.69; Hobbs Hardware Co., Ltd., 246.47; D. H. Howden & Co., Ltd., 437.81; Edward Hawes & Co., Ltd., 30.00; Imperial Oil, Ltd., 37.72; International Trading Co., 28.00; S. F. Lawrason & Co., Ltd., 851.18; Lavoline Cleanser Co., Ltd., 20.58; London Soap Co., Ltd., 2,300.18; London Cleansers Supply House, 83.40; Paint Service, 12.25; London Stencil & Stamp Works, 15.60; The Levis, 90.00; McMahon, Grainger Co., Ltd., 107.98; Mercer Reformatory Industries, 120.50; MacKinnon Sales, 69.00; National Grocers Co., Ltd., 332.14; National Drug & Chemical Co., Ltd., 29.24; Ontario Reformatory Industries, 21.60; Roxo Chemical Cleanser Co., Ltd., 40.79; Reckitts (Oversea), Ltd., 529.23; Scott Paint & Varnish Co., Ltd., 187.69; A. M. Smith & Co., Ltd., 1,211.23; Swift Canadian Co., Ltd., 450.00; Sunco Products, 16.25; G. H. Wood & Co., Ltd., 272.43; West Disinfecting Co., 60.88; petty disbursements, 49.14..... 9,540 83

Furniture and Furnishings, \$17,546.52.

J. A. Brownlee, 100.72; Canadian National Railways, 21.73; Canadian Pacific Railway Co., 14.62; Continental Salvage Corporation, 331.50; Canadian National Institute for the Blind, 27.00; Caldwell Linen Mills, Ltd., 363.29; S. B. Clark, 22.00; Canadian Speedo Co., 36.00; Dennisteel, Ltd., 79.20; Delany & Pettit, Ltd., 182.20; Gutta Percha & Rubber, Ltd., 42.56; Hay Stationery Co., Ltd., 84.38; Hobbs Hardware Co., Ltd., 352.04; D. H. Howden & Co., Ltd., 306.39; Interlake Tissue Mills Co., Ltd., 207.30; Johnson & Barbour, 257.43; Kingsmill's, Ltd., 694.62; A. A. Langford Co., Ltd., 80.22; McMahon, Grainger & Co., Ltd., 387.87; Martin Transports, Ltd., 25.69; Mercer Reformatory Industries, 4,676.76; Henry Mendes & Co., 212.85; National Grocers Co., Ltd., 15.99; Ontario Crockery Co., Ltd., 1,185.52; Ontario Reformatory Industries, 4,926.54; Public Utilities Commission, 45.00; Red Star News Co., 25.00; Smallman & Ingram, Ltd., 54.00; A. M. Smith & Co., 37.97; F. W. Stull Transport Co., 114.20; Sully Brass Foundry, Ltd., 375.01; Super Health Aluminum Co., Ltd., 132.53; Textile Products Co., 568.17; R. G. Venn, 44.68; James Wright & Co., 1,409.32; Wyatt Furniture Co., 61.96; petty disbursements, 44.26..... 17,546 52

Office Expenses, \$1,837.93.

Bell Telephone Co., rentals, 560.71; tolls, 143.38; Canadian National Express, 16.55; Canadian National Telegraphs, 66.53; Canadian Pacific Express, 26.80; Grand & Toy, Ltd., 45.00; Hay Stationery Co., 33.63; Postmaster, 879.00; Smith Typewriter Service, 23.80; Vernon Directories, Ltd., 18.00; petty disbursements, 24.53..... 1,837 93

Farm Expenses, \$13,025.08.

Alpha Chemical Co., Ltd., 61.20; Associated Chemical Co., Ltd., 78.40; Beatty Bros., Ltd., 18.93; Canadian Oil Cos, Ltd., 538.18; Canada Mineral Products, Ltd., 260.00; Cowan Hardware, Ltd., 27.38; Charcoal Supply Co., Ltd., 10.00; Canadian Pacific Railway Co., 182.59; Frank Dunn, 147.00; Dominion Linseed Oil Co., Ltd., 42.65; T. Dexter & Son, 30.00; Eureka Planter Co., Ltd., 15.00; Forest Basket Co., Ltd., 66.75; John Garlick, 108.80; E. Girvan, 54.07; John

Ontario Hospitals—Continued

London—Continued

Expenses—Continued

Farm Expenses—Continued

Goodison Thresher Co., Ltd., 33.12; Hayman Mills, 1,006.17; Hobbs Hardware Co., Ltd., 170.06; D. H. Howden & Co., Ltd., 217.59; Hayman & Mills, 279.30; Hunt Milling Co., Ltd., 1,406.45; John Joynt, 100.00; Jenkins Manufacturing Co., Ltd., 2,338.58; Kellogg Co. of Canada, Ltd., 1,845.00; A. G. Karn, 27.60; John Labatt, Ltd., 160.21; London Township, 35.14; Maple Leaf Milling Co., Ltd., 1,430.50; W. McDonald, 187.00; Morgans Supply House, 139.43; Ralph Moore & Sons, 42.70; Marchmont Co., Ltd., 73.20; W. J. Mihm, 41.72; Murdock Seed Co., Ltd., 324.05; Robert Marshall, 63.51; E. McCarthy, 56.31; Massey-Harris Co., Ltd., 35.44; Niagara Brand Spray Co., Ltd., 120.58; National Grocers Co., Ltd., 38.93; Ontario Reformatory Industries, 290.00; Geo. Penfound, 55.00; W. Pickell, 140.00; W. A. Piper, 169.89; Ralston Purina Co., Ltd., 41.00; Silverwoods, Ltd., 15.08; Silverwoods Milk Products, Ltd., 54.88; H. E. Smith, 13.05; Spraymotor Co., Ltd., 13.70; Stull Transport Co., 42.00; John Tack, 185.70; Tudhope Anderson Co., Ltd., 19.80; James Wright & Co., 108.28; petty disbursements, 63.16.....

13,025 08

Contingencies, \$5,158.78.

American Psychiatric Association, fees, 10.00; Canadian National Express, express, 34.34; Canadian Oil Cos, Ltd., gas, 582.51; Catholic Record, printing, 18.85; S. G. Chalk, travelling expenses, 831.20; Dominion Rubber Co., Ltd., casings, 36.96; Dennisteel, Ltd., guards, 17.82; Dicks Flowers, bouquets, 49.00; Erskine Bros., repairs, 126.88; English Auto Wreckers, 35.57; F. S. Fisher, travelling expenses, 24.69; General Motors Products, Ltd., parts, 19.68; Gray's Book Store, periodicals, 216.45; Gutta Percha & Rubber, Ltd., cover, etc., 48.10; Wendell Holmes, Ltd., books, 77.62; Ingram & Bell, Ltd., books, 19.34; R. Jeffrey, travelling expenses, 12.40; E. C. Killingsworth, burial, 45.00; E. Kennedy, travelling expenses, 14.90; T. Kirkland, travelling expenses, 23.90; G. E. Logan, burials, 157.50; London Billiard Table & Supply House, supplies, 34.20; London Advertiser, advertising, 68.46; London Tent & Awning Co., Ltd., rent of tent, 12.00; London Battery & Tire Repair Co., repairs, 38.76; London Free Press Printing Co., advertising, 127.79; Dr. D. O. Lynch, travelling expenses, 10.05; A. R. Lewis, travelling expenses, 15.10; London Printing & Litho Co., Ltd., printing, 101.25; London Technical & Commercial High School fees, 26.00; London Hudson-Essex Sales, repairs, 14.50; McMahon, Grainger & Co., Ltd., wool, floss, etc., 282.55; M. McArthur, travelling expenses, 62.38; A. Morphy, repairs, 23.00; Ruth McConnell, travelling expenses, 21.50; Musical Services, 485.50; Macmillan Co., Ltd., books, 56.08; National Grocers Co., Ltd., 22.99; John A. Nash, repairs, 91.70; Ontario Medical Association, fee, 10.00; People's Electric Co., tubes, 11.28; Religious Services, 430.00; Dr. G. A. Ramsey, service, 10.00; Rapid Grip & Batten, Ltd., photos, 25.00; Red Star News Co., services re mail bag, 24.00; A. M. Smith & Co., bags, twine, etc., 206.34; C. H. Stoelting Co., tests, 17.70; Smith & Walsh, car insurance, 49.94; Supertest Petroleum Corporation, motor oil, 31.15; George S. Trudell Co., skeleton, 100.00; Dr. F. S. Vrooman, travelling expenses, 65.95; Victoria Hospital, lectures, 45.00; M. Wilson & Son, auto repairs, 10.25; petty disbursements, 225.65.....

5,158 78

Repairs to Buildings, \$69,645.50.

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences, \$43,955.15.

Ault & Wiborg Co., Ltd., 13.72; Aulcraft Paints, Ltd., 306.64; Brick Mfg. Supply Co., Ltd., 1,737.90; J. A. Brownlee, 721.83; Brooks Oil Co., 66.15; John Bowman, 20.00; Canadian National Railways, 40.23; Canadian Pacific Railway Co., 601.74; Cowan Hardware Co., Ltd., 48.33; Canadian Oil Cos., Ltd., 12.60; Canadian Paint Co., Ltd., 54.65; Clatworthy Lumber Co., Ltd., 420.12; Corporation of the City of London, 26.24; Colerick Bros., 28.85; F. W. Crispo & Co., 10.80; Dennisteel, Ltd., 1,204.28; Dymont Baker Lumber Co., Ltd., 3,054.16; Edwards Bros. Glass Co., 51.24; John Fredin & Son, 10.00; General Steel Wares, Ltd., 241.60; Hayman & Mills, 2,703.57; Hobbs Hardware Co., Ltd., 835.09; Hobbs Mfg. Co., 121.10; D. H. Howden & Co., Ltd., 620.81; J. H. Howard, 33.65; Italian Mosaic & Marble Co., Ltd., 4,250.55; Imperial Varnish Co., Ltd., 72.85; W. Jefferies, 179.00; Kernohan Lumber Co., Ltd., 456.41; Kilpatrick Bros., 36.20; W. Liley, 652.00; London Structural Steel Co., Ltd., 2,397.62; London Paint Service, 294.48; Lowe Bros., Ltd., 265.48; Metal Craft Co., Ltd., 30.00; McMahon, Grainger & Co., Ltd., 84.88; Martin Senour Co., Ltd., 113.54; Ontario Reformatory, Mimico, 646.29; Ontario Reformatory Industries, 389.96; A. B. Ormsby Co., Ltd., 632.00; Pay list, wages of men, 17,973.95; Pedlar People, Ltd., 260.51; Phinn Brick Co., 802.40; Public Utilities Commission, 45.00; W. A. Reid, 21.25; Richards-Wilcox Canadian Co., Ltd., 14.24; Scott Paint & Varnish

Ontario Hospitals—Continued

London—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of all Buildings, etc.—Continued

Co., Ltd., 584.48; Sanderson Percy-Marietta, Ltd., 319.44; Shirley-Dietrich Co., Ltd., 20.32; F. W. Stull Transport Co., 50.60; Sherwin-Williams Co., Ltd., 96.98; F. B. Smith & Co., 121.63; Malcolm Sinclair Co., Ltd., 37.15; Trelco, Ltd., 39.00; Tremco Mfg. Co., Ltd., 46.31; Valspar Corporation, Ltd., 18.50; petty disbursements, 17.23.....

43,955 15

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$22,917.82.

American Can Co., 11.65; Atlas Engineering Machine Co., Ltd., 76.00; J. A. Brownlee, 126.29; Beaver Laundry Machinery Co., Ltd., 14.11; H. C. Burton & Co., 276.77; Canadian National Railways, 189.52; Canadian General Electric Co., Ltd., 37.53; Canadian National Express, 18.70; Canadian Laundry Machinery Co., Ltd., 65.64; Canadian Pacific Railway Co., 1,371.62; Canadian Johns-Manville Co., Ltd., 579.68; Canadian Colortype, Ltd., 356.50; Canadian Oil Cos, Ltd., 100.95; Combustion Service Co., 63.97; Canadian Powers Regulator Co., Ltd., 150.10; Canadian Fairbanks-Morse Co., Ltd., 270.00; Canadian Westinghouse Co., Ltd., 13.12; Crane, Ltd., 1,604.25; Dearborn Chemical Co., Ltd., 514.58; Dominion Radiator & Boiler Co., Ltd., 120.63; Dunlop Tire & Rubber Goods Co., Ltd., 255.45; C. A. Dunham Co., Ltd., 244.99; Drummond McCall Co., Ltd., 183.54; Dennisteel, Ltd., 151.52; Empire Brass Mfg. Co., Ltd., 1,657.34; E. T. Flanagan, 84.66; Garlock Packing Co., Ltd., 180.98; General Steel Wares, Ltd., 302.26; Good Specialties, Ltd., 70.66; Gurney Foundry Co., Ltd., 65.96; Hayman & Mills, 253.51; Sam Harris, 50.00; Hobbs Hardware Co., Ltd., 196.60; John Hooper, 30.00; Huston Oil Co., 29.25; D. H. Howden & Co., Ltd., 252.20; Instruments, Ltd., 36.71; Insulation Mfg. Co., Ltd., 158.76; Jefferson Glass Co., 36.34; Arthur S. Leitch Co., Ltd., 123.90; London Structural Steel Co., Ltd., 67.78; London Brokerage Co., 14.35; London Concrete Machinery Co., Ltd., 175.10; La France Fire Engine Co., Ltd., 14.15; London Bolt & Hinge Works, 19.93; Masco Co., Ltd., 32.71; Metal Craft Co., Ltd., 11.70; B. H. Montgomery Hose Reel Co., 568.40; Mueller, Ltd., 15.25; Northern Electric Co., Ltd., 869.02; Ontario Hospital, Brockville, 11.75; Pay list, wages of men, 4,702.99; Public Utilities Commission, 614.96; Peckover's, Ltd., 197.01; Pendrith Machinery Co., Ltd., 20.00; People's Electric Co., 1,113.84; Sayles Transport, 25.38; Square D Co. of Canada, Ltd., 232.60; Stewart & Morkin, 17.15; G. F. Sterne & Sons, 450.93; Standard Sales Service, 16.50; Stabler & Baker, 15.00; Taylor-Forbes Co., Ltd., 436.95; A. L. Torgis & Son, 33.32; Tremco Co., Ltd., 170.00; Trane Co., Ltd., 322.81; Truscon Steel Co. of Canada, Ltd., 555.39; Toronto Coppersmithing Co., 446.29; Williams Tool Corporation, 10.20; Warren Bros., 186.20; Wilson Illumination Co., Ltd., 38.81; James Wright & Co., Ltd., 1,068.98; petty disbursements, 116.13.....

22,917 82

Live Stock, Vehicles and Farm Implements, \$2,772.53.

Canadian Pacific Railway Co., 34.40; Howe Bros., 221.20; Byron Jenvey, 690.00; Ontario Hospital, Whitby, 25.00; Ontario Hospital, Woodstock, 1,275.00; George Penfound, 193.00; Roe's Poultry Ranch, 126.00; W. Rivers, 80.00; Robert Woods, 110.00; petty disbursements, 17.93.....

2,772 53

Total.....	522,468 40
Less Maintenance of Patients.....	140,604 48
Perquisites.....	35,292 05
Sale of Produce.....	8,206 24
	<hr/>
	184,102 77
London.....	<hr/>
	338,365 63

MIMICO

Salaries (\$186,219.68)

Superintendent, physicians and dentists.....	23,814 16
Steward and assistants.....	9,506 71
Matron and assistants, including domestic help.....	17,890 44
Engineers and assistants.....	14,600 00
Artisans, not domestic.....	8,974 50
Farm and garden employees.....	5,969 58
Attendants and nurses.....	105,464 29

Expenses (\$147,885.00)

Medicines, \$6,922.82.

Allan & Rollaston Dental Laboratories, 71.37; Art Metropole, 54.90; Burroughs, Wellcome & Co., 19.98; Caldwell Pharmacy, 104.11; Canada Foils, Ltd., 48.61;

Ontario Hospitals—Continued

Mimico—Continued

Expenses—Continued

Medicines—Continued

Dominion Dental Co., 133.83; A. D. Gibson, 17.08; Grand & Toy, Ltd., 115.00; Chas. Gyde & Son, Ltd., 15.65; Gooderham & Worts, Ltd., 95.45; J. F. Hartz Co., Ltd., 123.08; Hargraft Bros., Ltd., 1,008.70; F. W. Humphrey Co., Ltd., 67.10; Ingram & Bell, Ltd., 1,190.47; Imperial Tobacco Co., Ltd., 147.52; Liquor Control Board, 84.11; Landan & Cormack, Ltd., 312.00; R. E. Mitchell, 88.20; J. A. MacDonald, 44.55; National Grocers Co., Ltd., 54.00; Ontario Hospital, Toronto, 40.00; Parke, Davis & Co., 300.15; E. B. Shuttleworth Chemical Co., Ltd., 607.13; W. E. Saunders, Ltd., 239.70; The Stevens Co., 768.69; Standard Tobacco Co. of Canada, 24.12; Tuckett, Ltd., 368.60; Textile Products Co., 262.20; Victor X-ray Corporation, Ltd., 102.78; Vi-Tone Co., 167.58; Chas. R. Will & Co., Ltd., 183.61; petty disbursements, 62.55 6,922 82

Provisions, \$53,396.84.

H. J. Ash, 283.76; Beaver Food Products, Ltd., 399.00; Bowes Co., Ltd., 166.42; Canada Vinegars, Ltd., 10.12; Caulfield & Sons, Ltd., 2,196.42; H. J. Cook, 100.00; Canada Packers, Ltd., 92.00; Canada Milk Products, Ltd., 18.43; Copeland Flour Mills, Ltd., 823.50; Dalton Bros., 184.20; Elder Flour Mills Co., Ltd., 108.75; Everist Bros., Ltd., 678.53; John J. Fee, 10,051.18; K. C. Freeman, 365.96; Graham's Bread, 166.04; Higgins & Burke, Ltd., 1,820.38; F. W. Humphrey Co., Ltd., 2,670.82; J. R. Hayden Co., 161.70; The Harry Horne Co., Ltd., 39.00; Ideal Bread Co., Ltd., 870.14; F. T. James Co., Ltd., 1,839.30; Kipling Farms Dairy, 826.80; James Lumbers Co., Ltd., 1,457.98; E. Lazenby & Son, Ltd., 24.95; Loblaw Groceries, Ltd., 523.45; Joe Lowe Corporation, 161.90; Maple Leaf Milling Co., Ltd., 1,810.72; Mara Lodge Poultry Farms, 427.52; Morland Coffee Co., 210.00; McCormack Mfg. Co., Ltd., 25.31; J. S. Moore, 45.00; National Grocers Co., Ltd., 1,069.07; W. Neilson, Ltd., 68.25; Donald Nicolson & Son, 408.60; Newmarket Flour Mills, 861.00; Ontario Reformatory, Mimico, 5,953.48; Ontario Reformatory Industries, Guelph, 11,495.81; Ogilvie Flour Mills Co., Ltd., 92.50; Ontario Honey Producers, Ltd., 79.05; D. S. Perrin & Co., Ltd., 128.37; H. M. Pallett, 150.00; W. G. Patrick & Co., Ltd., 23.00; Silverwood's Milk Products, Ltd., 57.23; Sunera Cereals, Ltd., 134.02; Standard Brands, Ltd., 514.42; St. Lawrence Fish Market, 1,950.05; F. W. Stull Transport, Ltd., 119.84; Tavistock Milling Co., Ltd., 739.50; Whyte Packing Co., 845.29; Young-Winfield, Ltd., 126.96; petty disbursements, 21.12 53,396 84

Fuel, Light and Water, \$35,347.10.

P. Burns & Co., Ltd., 28,861.94; E. B. Eddy Match Co., Ltd., 83.57; Hydro-Electric Power Commission, 1,996.25; New Toronto Public Utilities Commission, 3,806.87; Wadsworth Coal Co., Ltd., 592.70; petty disbursements, 5.77 35,347 10

Clothing, \$17,912.46.

Anderson-MacBeth & Co., Ltd., 126.00; A. Bradshaw & Sons, Ltd., 116.58; Big 88 Shoe Store, 29.25; Canadian National Railways, 17.49; Canadian National Express, 15 63; Canada Panama & Straw Hats, Ltd., 68.00; Coghill Tailoring Co., 1,562.00; Circle Bar Knitting Co., Ltd., 147.80; A. D. Gibson, 362.25; Greenshields & Co., Ltd., 245.46; Hamilton & Johnston, 2,251.16; Johnston, Crossley & McComb, 199.50; G. T. Lanning, 18.50; J. A. McLaren Co., Ltd., 991.40; Mercury Mills, Ltd., 129.36; Midland Whitewear Costume Co., Ltd., 158.25; Mercer Reformatory Industries, 6,406.72; Morris Shoe Co., 226.80; Ontario Reformatory Industries, 2,339.15; Ontario Hospital, Orillia, Industries, 1,004.60; The Robert Simpson Co., Ltd., 230.36; Superior Cloak Co., Ltd., 292.50; Schofield Woollen Co., Ltd., 562.50; Storey Glove Co., Ltd., 89.00; Textile Products Co., 14.25; Woods Manufacturing Co., Ltd., 297.00; petty disbursements, 10.95 17,912 46

Laundry and Cleaning, \$7,437.21.

Acme Caretakers Supply Co., 125.00; Aikenhead Hardware, Ltd., 43.80; Alpha Chemical Co., Ltd., 84.65; Associated Chemical Co., Ltd., 1,789.70; Beaver Laundry Manufacturing Co., Ltd., 176.40; Canada Blade Co., 102.16; Canadian Colors & Chemicals, Ltd., 58.99; Canadian National Railways, 18.17; Canadian National Institute for the Blind, 324.00; Consolidated Sales Book & Wax Paper Co., Ltd., 25.00; W. H. Cunningham & Hill, Ltd., 30.38; Diamond Cleansers, Ltd., 553.15; A. B. Drake & Co., 35.28; Electric Boiler Compound Co., Ltd., 138.10; Ennis Wonder Polish Co., 16.00; Excelsior Brushes, Ltd., 394.45; Philip C. Garratt, 33.60; R. S. Gillan, 65.17; A. Scott Graham, 17.80; Grand & Toy, Ltd., 35.00; Guelph Soaps, 52.50; Hamilton & Johnston, 176.32; Hatch Specialty Co., 66.60; Higgins & Burke, Ltd., 124.30; Hoar Transport, 25.52; H. S. Howland Sons & Co., Ltd., 105.10; International Trading Co.,

Ontario Hospitals—Continued

Mimico—Continued

Expenses—Continued

Laundry and Cleaning—Continued

10.00; Ingram & Bell, Ltd., 143.00; The Andrew Jergens Co., Ltd., 500.27; W. H. Lake, 291.95; Lavoline Cleanser Co., Ltd., 83.06; James Lumbers Co., Ltd., 27.99; Nonsuch, Ltd., 34.00; National Grocers Co., Ltd., 11.00; W. J. Oliphant, Ltd., 74.25; Premier Laundry Equipment Co., Ltd., 53.40; Ratcliffe Paper Co., Ltd., 126.61; Rexo Chemical Cleaner Co., Ltd., 887.41; The Robert Simpson Co., Ltd., 10.50; Scott Paper Co., Ltd., 17.35; St. Croix Soap Manufacturing Co., Ltd., 167.42; Standard Wax Co., 43.12; Sunclo Products, 16.63; C. V. Syrett Paper Co., Ltd., 89.82; Toronto Salt Works, Ltd., 28.60; Victoria Paper & Twine Co., Ltd., 95.00; G. H. Wood & Co., Ltd., 82.46; petty disbursements, 26.23. 7,437 21

Furniture and Furnishings, \$17,658.30.

Aluminum Goods, Ltd., 94.92; Associated Chemical Co., Ltd., 12.74; A. Bradshaw & Sons, Ltd., 203.78; British & Colonial Trading Co., Ltd., 83.43; Canadian National Railways, 14.76; Caldwell Linen Mills, Ltd., 485.90; Canadian National Institute for the Blind, 139.00; Cassidy's, Ltd., 251.99; Delaney & Pettit, Ltd., 565.95; A. D. Gibson, 570.23; Grand & Toy, Ltd., 53.80; Gordon MacKay & Co., Ltd., 121.00; Greenshields, Ltd., 128.12; Hamilton & Johnston, 154.04; Geo. M. Hendry Co., Ltd., 15.00; Hospital and Kitchen Equipment Co., Ltd., 135.00; William Junor, Ltd., 1,093.44; King Paper Sales Co., 70.00; W. H. Lake, 801.35; Mercer Reformatory Industries, 4,567.20; A. B. McArthur, 25.00; Metal Craft Co., Ltd., 267.00; Ontario Reformatory Industries, 6,311.16; Ontario Hospital, Orillia, Industries, 175.20; Ratcliffe Paper Co., Ltd., 137.35; H. Renaud, 11.98; The Robert Simpson Co., Ltd., 212.08; Stainless Tablecloth Co., 51.74; Stull Transport Co., Ltd., 205.67; C. V. Syrett Paper Co., Ltd., 37.50; Sully Aluminum Co., Ltd., 52.50; Sewsure Garment Co., Ltd., 21.00; Textile Products Co., Ltd., 296.65; Toronto Feather & Down Co., Ltd., 169.60; Victoria Paper & Twine Co., Ltd., 66.00; R. G. Venn, 22.34; petty disbursements, 33.88. 17,658 30

Office Expenses, \$1,591.73.

Bell Telephone Co., rentals, 831.60; tolls, 33.04; Grand & Toy, Ltd., 125.20; A. E. McLean, 17.50; Postmaster, 496.00; Remington Typewriters, Ltd., 20.75; United Typewriter Co., Ltd., 36.00; petty disbursements, 31.64. 1,591 73

Farm Expenses, \$3,887.09.

Paul Adams, 195.06; Adams Bros., Ltd., 23.41; A. Armstrong, 225.79; Andrewes Mountain Seed Co., Ltd., 359.18; Canadian National Railways, 593.56; Canada Crushed Stone Corporation, 44.76; H. J. Cook, 1,075.20; Cockshutt Plow Co., Ltd., 16.00; The Foster Pottery Co., 44.00; R. J. Fenwick, 18.00; A. Gibson, 20.35; Gunns, Ltd., 102.60; H. S. Howland Sons & Co., Ltd., 123.49; W. H. Lake, 49.18; Marchmont Co., Ltd., 244.19; Massey-Harris Co., Ltd., 21.40; Ontario Reformatory Industries, 403.06; Sheridan Nurseries, Ltd., 141.03; Steele, Briggs Seed Co., Ltd., 156.35; petty disbursements, 30.48. 3,887 09

Contingencies, \$3,731.45.

Aikenhead Hardware, Ltd., hardware, 17.01; Vernon G. Allison, medals, 12.35; American Psychiatric Association, subscriptions, 10.00; M. Boyd, Christmas trees, 16.25; W. E. Baycroft & Son, interments, 257.00; Brown & Tawse, map, 12.50; Canada Universal Film Co., Ltd., service, 158.25; Cozens Spring Service, repairs, 16.00; Dawson Subscription Service, books, etc., 138.50; Dominion Reed Supplies, reed, 105.10; Geo. Elliott, confectionery, 33.00; Epworth Press, printing, 33.00; Fairview Chemical Co., Ltd., 27.60; Grand & Toy, Ltd., ink, 19.25; Goodyear Tire & Rubber Co., Ltd., repairs, 66.75; Hamilton & Johnston, wool, etc., 760.16; Hargraft Bros., pipes, 108.00; Highways Department, repairs, 108.15; Ingram & Bell, Ltd., medical books, 634.66; Lake Shore Flower Shop, flowers, 17.00; Mason Service Station, gas, 377.95; McAinsh & Co., Ltd., books, 35.40; E. McTavish, newspapers, 84.90; Musical Services, 225.50; Dr. H. A. McKay, travelling expenses, 10.84; New Toronto Tailoring Co., suspenders, 19.00; D. Pike Co., Ltd., rent of tent, 20.00; Prager Paper Sales Co., napkins, etc., 135.10; Pulman Garage, gas, 34.92; Ratcliffe Paper Co., Ltd., napkins, etc., 177.23; The Robert Simpson Co., Ltd., hampers, tables, etc., 111.63; Smith & Walsh, car insurance, 50.33; J. M. Sutherland, travelling expenses, 24.71; Stewart & Wood, Ltd., varnish, 10.15; C. V. Syrett Paper Co., Ltd., paper, 11.04; A. L. Torgis & Son, heater, repairs, etc., 59.41; Victoria Paper & Twine Co., Ltd., twine, etc., 12.63; Harold A. Wilson Co., Ltd., sporting goods, etc., 26.31; Dr. D. E. Wishart, services, 60.00; petty disbursements, 114.75; Less refunds, sale of books, 420.88. 3,731 45

Ontario Hospitals—Continued

Mimico—Continued

Repairs to Buildings, etc. (\$89,675.08)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences, \$60,489.41.

Aikenhead Hardware, Ltd., 297.52; Aulcraft Paints, Ltd., 224.72; Advance Products, Ltd., 40.98; Biggar Lock & Key Co., 24.45; Builders Supplies, Ltd., 5,197.31; T. A. Bush, 15.00; Canadian National Railways, 113.44; Canada Varnish Co., Ltd., 110.25; Canada Paint Co., Ltd., 456.82; Canadian Metal Window & Steel Products Co., Ltd., 14.00; Consumers Oil Co., Ltd., 68.54; Dennisteel, Ltd., 2,281.08; Disher Steel Construction Co., Ltd., 98.80; Dominion Bridge Co., Ltd., 107.95; J. H. Doughty, Ltd., 707.94; Faultless Caster Co., 44.85; Ferrier Wire Goods Co., Ltd., 156.40; Grand & Toy, Ltd., 98.80; General Products, Ltd., 889.00; B. Greening Wire Co., Ltd., 57.86; Joseph Grimshaw, 28.59; Heathcote Hardware, 43.15; Howland Investments, 235.08; Italian Mosaic & Tile Co., Ltd., 1,281.73; Iron's Hardware, 27.00; R. Laidlaw Lumber Co., Ltd., 856.00; Lowes Construction Co., Ltd., 150.00; Lowe Bros. Co., Ltd., 176.07; Lundy Fence Co., Ltd., 48.50; Lake Shore Builders Supplies, Ltd., 251.33; Rice Lewis & Son, Ltd., 50.10; Mimico Planing Mills, 3,202.95; J. H. Morin & Co., Ltd., 31.15; Alex. Murray & Co., Ltd., 16.02; McFarlane Manufacturing Co., Ltd., 12.00; National Sewer Pipe Co., Ltd., 376.63; Ontario Reformatory, Mimico, 15,299.54; Pay list, wages of men, 25,283.17; Pedlar People, Ltd., 196.49; H. W. Petrie, Ltd., 15.15; W. E. Phillips Co., Ltd., 105.84; Pilkington Bros., 129.76; Roelofson Elevator Works, 544.00; Sanderson, Percy-Marietta, Ltd., 18.52; Sun Oil Co., Ltd., 48.95; Toronto Lock Manufacturing Co., Ltd., 534.81; Toronto Asphalt Roofing Manufacturing Co., 61.74; Tremco Manufacturing Co., Ltd., 52.06; Truscon Steel Co. of Canada, Ltd., 26.00; W. Walker & Son, Ltd., 310.37; Wilkinson-Kompass, Ltd., 22.78; petty disbursements, 48.22.....

60,489 41

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$29,185.67.

Art Metropole, 26.25; Beaver Laundry Machinery Co., Ltd., 10.31; Bull Dog Electric Products, Ltd., 27.15; Bickle Fire Engines, Ltd., 17.93; Beldam's Asbestos Packing Co., Ltd., 104.63; H. C. Burton & Co., 744.81; Joseph Burns, 22.09; Boiler Repair & Grate Bar Co., 622.29; British American Oil Co., Ltd., 32.54; Bawden Machine Co., Ltd., 114.75; Canadian General Electric Co., Ltd., 221.29; Cactizona Products Co., 72.25; Canada Ice Machine Co., Ltd., 12.91; Canadian Chemical Co., 56.76; Canadian National Railways, 15.04; Canadian Westinghouse Co., Ltd., 20.47; Canadian Powers Regulator Co., Ltd., 285.00; Coulter Copper & Brass Co., Ltd., 199.68; Canada Foils, Ltd., 13.23; Canadian Laundry Machinery Co., Ltd., 50.06; Crane, Ltd., 98.20; W. H. Cunningham & Hill, Ltd., 198.64; Dearborn Chemical Co., Ltd., 255.37; Dominion Wheel & Foundries, Ltd., 42.00; J. H. Doughty, 77.00; C. A. Dunham & Co., Ltd., 112.81; Dunlop Tire & Rubber Goods Co., Ltd., 286.94; Empire Brass Manufacturing Co., Ltd., 2,119.67; Everlasting Valve Co., Ltd., 723.80; Geo. Farrow & Son, 134.11; Garlock Packing Co., Ltd., 77.24; Gurney Foundry Co., Ltd., 174.71; General Steel Wares, Ltd., 919.85; Goodyear Tire & Rubber Co., Ltd., 297.43; Good Specialties, Ltd., 42.03; Garratt Callaghan Co., Ltd., 132.82; Heathcote Hardware, 15.15; G. A. Hardie & Co., Ltd., 73.16; Herod Construction Co., Ltd., 36.00; Hobart Manufacturing Co., 54.39; Huston Oil Co., Ltd., 69.80; Hubbard Portable Oven Co., 42.47; Hospital & Kitchen Equipment Co., Ltd., 37.50; John Inglis Co., Ltd., 13.90; Instruments, Ltd., 12.87; Kerr Engine Co., Ltd., 421.14; W. Lake, 12.65; LaFrance Fire Engine Foamite, Ltd., 300.96; A. S. Leitch & Co., Ltd., 37.34; Rice Lewis & Son, Ltd., 24.00; Long Branch Village, 811.69; The Masco Co., Ltd., 643.88; Mercer Reformatory Industries, 19.09; Moffats, Ltd., 84.73; J. H. Morin & Co., Ltd., 49.00; B. H. Montgomery Hose Reel Co., 200.00; Jas. Morrison Brass Manufacturing Co., Ltd., 665.09; Mimico Planing Mills, 16.92; National Silicates, Ltd., 32.69; Northern Electric Co., Ltd., 133.99; Ontario Wind Engine & Pump Co., Ltd., 17.35; Ontario Hospital, Woodstock, 75.00; Pay lists, wages of men, 12,487.10; H. W. Petrie, Ltd., 181.02; Pendell Boiler, Ltd., 75.00; Premier Laundry Equipment Co., 181.20; Public Utilities Commission, 65.00; Robert T. Purves Co., 160.86; Pyrene Manufacturing Co., Ltd., 17.28; Regent Electric Supply Co., Ltd., 129.94; Reid & Brown, Ltd., 13.50; James Robertson Co., Ltd., 921.09; Rogers Electric Co., Ltd., 51.62; Sheldons, Ltd., 54.32; Smart-Turner Machine Co., 936.27; Shur-Line Automatic Fire Protection System, 29.29; Geo. Sparrow & Co., 16.00; Standard Underground Cable Co., Ltd., 56.22; G. F. Sterne & Sons, 20.91; Supplies and Insulation, Ltd., 338.39; Taylor-Forbes Co., Ltd., 297.46; Toronto Salt Works, Ltd., 71.50; Trane Co., Ltd., 65.07; Walker-Wallace, Ltd., 173.94; Wilkinson-Kompass, Ltd., 53.34;

Ontario Hospitals—Continued

Mimico—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

R. Willett, 18.50; J. A. Wilson & Co., Ltd., 50.00; Wilson Scale & Machinery Corporation, 159.99; Wilson Illumination Co., Ltd., 175.18; Wrought Iron Range Co., Ltd., 18.00; petty disbursements, 104.88..... 29,185 67

Total..... 423,779 76

Less Maintenance of Patients..... 81,024 83

Perquisites..... 17,318 21

Sale of Produce..... 987 84

99,330 88

Mimico..... 324,448 88

ORILLIA

Salaries (\$251,619.10)

Superintendent, Physicians and Dentists..... 25,573 60

Steward and Assistants..... 15,247 91

Matron and Assistants, including domestic help..... 28,886 61

Engineer and Assistants..... 17,025 00

Artisans, not domestic..... 10,572 00

Farm and Garden employees..... 12,875 00

Attendants and Nurses..... 125,903 98

Teachers and Industrial Instructors..... 15,535 00

Expenses (\$207,149.58)

Medicines, \$6,638.53.

Abbott Laboratories, Ltd., 73.16; Ash-Temple Co., Ltd., 78.06; Ayerst, McKenna & Harrison, Ltd., 12.93; Bauer & Black, Ltd., 714.00; British Drug House, Ltd., 11.33; Burk's Electric X-Ray Co., Ltd., 176.04; Canadian National Express, 19.00; Canadian National Railways, 15.77; Consolidated Optical Co., Ltd., 12.68; Dominion Dental Co., 92.94; Faichney Instrument Corporation, 23.87; Charles E. Frosst & Co., 361.02; W. C. George, 596.42; Gooderham & Worts, Ltd., 98.45; Hargraft Bros., 142.84; J. F. Hartz Co., Ltd., 179.82; John A. Huston Co., 35.86; Ingram & Bell, Ltd., 1,003.56; H. L. Jebb, 81.60; Lewis Manufacturing Co., Ltd., 107.51; L. G. Liggett Co., Ltd., 43.70; W. C. Macdonald, 51.40; Northrop & Lyman Co., Ltd., 63.50; Parke Davis & Co., 35.93; W. L. Pratt, 11.50; B. H. Price, 105.30; Richards Glass Co., Ltd., 31.18; W. E. Saunders, Ltd., 71.88; E. B. Shuttleworth Chemical Co., Ltd., 505.00; George Sinclair, 1,033.48; Smith & Nephew, Ltd., 226.51; E. R. Squibb & Sons, Ltd., 26.40; Standard Tobacco Co. of Canada, 17.32; Strathdee Transport Co., 18.80; Clifton H. Stewart, 18.00; G. S. Trudell Co., 23.05; Wallace's Drug Store, 138.49; H. K. Wampole & Co., 29.89; A. Wander, Ltd., 34.98; C. R. Will & Co., Ltd., 57.83; Winthrop Chemical Co., 25.25; J. Woods, 172.18; petty disbursements, 60.10... 6,638 53

Groceries and Provisions, \$73,663.02.

Art Allan, 36.12; Balfours, Ltd., 1,095.47; Barrie Flour Mills, 315.13; Barrie Wholesale, 34.71; Battalia & Son, 100.25; M. Beard, 10.00; A. G. Beaton, 44.00; L. F. Beatty, 768.98; J. Beaupre, 18.00; Beaver Food Products, Ltd., 56.00; W. Berryman, 36.75; The Borden Co., Ltd., 62.46; Bowes & Co., Ltd., 10,626.77; R. J. Cairns, 317.55; Canada & Dominion Sugar Co., Ltd., 124.99; Canada Packers, Ltd., 130.76; Canadian Milk Products, 18.43; Canadian National Express, 25.88; Canadian National Railways, 40.92; Carter's Cafe, 99.25; L. A. Coleman Co., Ltd., 59.40; Cooke's Fish Market, 159.62; Copeland's Flour Mills, Ltd., 3,564.00; T. B. Cramo, Ltd., 369.40; Frank Crawford, 37.50; Cunningham & Ferguson, 102.00; Dalton Bros., 234.89; Drimilk Co., Ltd., 37.24; Dumarts, Ltd., 425.19; T. A. Dwinell, 294.76; Walter E. Esdon Co., 261.83; A. Evans, 19.60; Flavelle's, Ltd., 1,149.01; K. C. Freeman, 336.93; S. Gentile, 1,363.36; Amos B. Gordon Co., Ltd., 50.20; C. Graham, 18.00; Gunn's, Ltd., 37.80; J. Hamilton, 90.00; Harris Abattoir Co., Ltd., 165.00; Hatley's, 45.60; J. J. Hatley, 243.68; H. Hawke, 53.90; H. J. Heintz Co., Ltd., 559.09; Hewitt Bros., 59.25; L. C. Hise, 76.50; The Harry Horne Co., Ltd., 390.39; F. W. Humphrey Co., Ltd., 4,433.51; J. A. Huston Co., 20.98; F. T. James Co., Ltd., 1,380.25; J. Kells, 15.00; E. A. Kenny, 90.05; F. W. Krouse, 105.00; A. Lang, 12.00; J. Lowe Corporation, Ltd., 86.90; J. Lumbers Co., Ltd., 5,187.41; T. A. Macdonald, 33.88; M. E. Mahoney, 45.81; Mara Lodge Poultry Farms, 320.32; A. W. May, 13.13; Martindale Farm, 15.40; A. W. Milne, 24.87; National Grocers Co., Ltd., 7,872.55; Ontario Reformatory, 21.20; Ontario Reformatory Industries, 16,569.30;

Ontario Hospitals—Continued

Orillia—Continued

Expenses—Continued

Groceries and Provisions—Continued

Orillia Creamery Co., Ltd., 1,995.31; Orillia Dairy Co., 2,876.29; S. G. Pack, 600.03; S. Passmore, 727.29; Pure Gold Manufacturing Co., Ltd., 343.05; J. Regan, 24.66; Royal Manufacturing Co., 46.50; R. J. Sanderson Marble Co., 27.00; St. Lawrence Fish Market, 480.55; Scott Bros., 32.97; Silverwood's Milk Products, Ltd., 171.71; G. Sinclair, 696.49; Standard Brands, Ltd., 874.64; Strathdee Transport, 65.38; Stull Transport, 148.05; Swift Canadian Co., Ltd., 908.25; Sunera Cereals, Ltd., 24.87; J. Tesky, 16.70; D. C. Thomson, 59.85; Turner's Dairy, 2,203.78; A. Wanders, Ltd., 100.00; Waupoos Canning Co., 18.00; E. Webb & Son, 60.00; George Weston, Ltd., 243.78; White's Fish Co., 55.00; Whyte Packing Co., Ltd., 159.60; L. C. Wise, 112.20; Young-Winfield Co., Ltd., 98.12; petty disbursements, 78.83..... 73,663 02

Fuel, Light and Water, \$58,694.41.

H. C. Burton & Co., 1,146.74; H. S. Fenton, 491.25; Amos B. Gordon & Co., 121.60; Orillia Water, Light and Power Commission, 4,663.37; D. S. Pratt, 52,188.71; Richie & Mould, 43.20; Wilkinson-Kompass, Ltd., 25.42; petty disbursements, 14.12..... 58,694 41

Clothing, \$26,225.02.

Arch-Aid Boot Shop, 10.50; Arrow Stores, 13.50; McEes Boyd, 57.60; A. Bradshaw & Sons, Ltd., 699.24; Brown's Boot Shop, 94.15; Burnet's Men's Shop, 441.59; Canadian National Express, 22.58; Canadian National Railways, 79.07; Carss Mackinaw Co., Ltd., 2,634.25; Circle Bar Knitting Co., Ltd., 245.00; Corbett-Cowley, Ltd., 10.40; Dick Bros., 80.46; A. D. Gibson, 1,361.60; Greenshields, Ltd., 4,139.40; Hague & Hague, 48.00; Hamilton & Johnston, Ltd., 2,692.88; J. T. Heath, 169.70; Johnston's Clothes Shop, 195.00; Johnston, Crossley & McComb, 370.50; B. Lipman, 45.12; Mason & Co., 2,856.30; Mercer Reformatory Industries, 1,578.13; Miller's Ready-to-Wear, 39.50; Moodie's Underwear, Ltd., 166.75; Northern Rubber Co., Ltd., 399.11; Ontario Footwear Co., 236.11; Ontario Hospital, Orillia, Industries, 2,897.37; Ontario Reformatory Industries, 1,542.78; Penman's, Ltd., 20.00; J. Samuels & Sons, 110.25; Schofield Woollen Co., Ltd., 187.50; Singer Sewing Machine Co. (Inc.), 41.34; Steacy's Dry Goods, 88.36; Strathdee Transport, 28.59; Textile Products, Ltd., 76.42; A. Weatherwax, 45.00; J. C. Weir, 21.00; J. P. Wells, 1,460.26; E. A. Woods, Ltd., 63.00; Woods Manufacturing Co., Ltd., 937.48; petty disbursements, 19.23..... 26,225 02

Laundry, \$11,003.82.

Alpha Chemical Co., Ltd., 113.70; Applegate Chemical Co., Ltd., 65.50; Associated Chemical Co., Ltd., 1,836.86; Ault & Wiborg, Ltd., 54.56; Balfour's, Ltd., 74.69; Beaver Laundry Machinery Co., Ltd., 77.62; Canada Customs, 18.42; Canada Paint Co., 45.61; Canadian Colours & Chemicals Co., Ltd., 178.49; Canadian National Institute for the Blind, 294.84; Canadian National Railways, 165.69; Canadian Westinghouse Co., Ltd., 46.78; Colgate-Palmolive-Peet Co., Ltd., 175.71; Coville Transport Co., Ltd., 64.87; Diamond Cleansers, Ltd., 384.80; Dominion Soap Co., 24.75; Dustbane Products, Ltd., 10.81; Dye & Chemical Co., Ltd., 15.52; E. B. Eddy Co., Ltd., 36.00; Electric Boiler Compound Co., Ltd., 248.74; Excelsior Brushes, Ltd., 291.58; W. C. George, 285.50; A. S. Graham, 82.20; Greenshields, Ltd., 16.20; Guelph Soap Co., 55.00; Hamilton & Johnston, 77.61; N. C. Hayner Co., 34.65; F. W. Humphrey Co., Ltd., 123.55; Imperial Oil, Ltd., 26.55; Imperial Varnish & Colour Co., Ltd., 323.61; Ingram & Bell, Ltd., 323.51; Jones Bros. of Canada, Ltd., 28.25; King Paper Sales Co., 37.50; S. F. Lawrason & Co., Ltd., 604.80; J. Leckie, Ltd., 119.48; A. A. Lord, 490.05; Lowe Bros. Co., Ltd., 38.50; J. Lumbers Co., Ltd., 147.93; Meyer Bros. Laundry & Machinery Co., Ltd., 49.87; J. H. Morin & Co., Ltd., 80.86; D. Morton & Sons, Ltd., 68.75; National Grocers Co., Ltd., 146.11; W. J. Oliphant, Ltd., 27.19; Ontario Reformatory Industries, 36.00; Oshawa Electrical Supply, Ltd., 25.48; Pratt's Drug Store, 50.20; B. H. Price, 326.48; Rexo Chemical Cleaner Co., Ltd., 2,101.64; St. Croix Soap Manufacturing Co., Ltd., 566.27; Safety Silent Policeman Co., 30.24; Scott Paper Co., Ltd., 48.02; J. B. Sheppard, 27.35; Strathdee Transport Co., Ltd., 17.40; Wallace's Drug Store, 53.85; G. H. Wood & Co., Ltd., 206.49; F. W. Woolworth Co., Ltd., 38.10; petty disbursements, 63.09 11,003 82

Furniture and Furnishings, \$13,324.08.

Acme Scales Service, 12.50; Aikenhead Hardware, Ltd., 29.60; Beatty Bros., Ltd., 11.17; Beaver Laundry Machinery Co., Ltd., 47.04; G. A. Blakeslee & Co., 18.00; British & Colonial Trading Co., 106.39; W. R. Brock & Co., Ltd., 85.23; Caldwell Linen Mills, Ltd., 144.10; Canadian National Railways, 27.31; Canadian

Ontario Hospitals—Continued
Orillia—Continued
Expenses—Continued

Furniture and Furnishings—Continued

W. A. Rogers, Ltd., 56.80; Canadian Wood Specialty Co., 46.30; Cassidy's, Ltd., 1,259.59; Coville Transport, 35.79; The T. Eaton Co., Ltd., 147.29; John Garde & Co., 18.15; General Steel Wares, Ltd., 195.03; A. D. Gibson, 563.50; Greenshields, Ltd., 909.91; Hamilton & Johnston, 288.15; Geo. M. Hendry Co., Ltd., 212.93; Hospital & Kitchen Equipment Co., Ltd., 128.00; Hygiene Products, Ltd., 11.55; Ingram & Bell, Ltd., 57.00; Johnston & Barbour, 106.99; Kelvinator of Canada, Ltd., 170.00; MacNab & Sons, 33.34; Marshall Ventilated Mattress Co., 46.06; Matchett Bros., 24.00; McGlashan, Clarke Co., 90.54; Mercer Reformatory Industries, 5,009.12; Modern Kitchen Equipment Co., 525.28; Moffats, Ltd., 79.83; Newton-Croxall, Ltd., 33.48; Ontario Hospital, Orillia, Industries, 334.87; Ontario Reformatory Industries, 1,060.50; Orillia Hardware Co., Ltd., 16.07; Phillips & Co., 66.25; Geo. Sparrow & Co., Ltd., 525.06; G. Street & Sons, 50.00; F. W. Stull Transport, 47.20; Strathdee Transport Co., 43.90; W. M. Swinton & Sons, 207.14; C. V. Syrett Paper Co., Ltd., 45.00; R. G. Venn, 89.38; Victoria Paper & Twine Co., Ltd., 66.25; Wilkinson-Kompass, Ltd., 27.93; G. H. Wood & Co., Ltd., 152.12; petty disbursements, 62.44..... 13,434 08

Office Expenses, \$2,098.53.

Bell Telephone Co., rentals, 790.92; tolls, 278.85; Canadian National Express, 41.28; Canadian National Telegraphs, 51.92; W. C. George, 11.90; Grand & Toy, Ltd., 140.05; Postmaster, 711.00; United Typewriter Co., Ltd., 26.03; petty disbursements, 46.58..... 2,098 53

Farm Expenses, \$8,759.20.

Acme Scale Service, 113.50; Aikenhead Hardware, Ltd., 42.63; J. Allan, 17.38; Barrie Flour Mills, 162.15; F. Beatty, Ltd., 469.30; J. Beaupre, 75.00; M. Boyd, 212.00; British American Oil Co., Ltd., 54.83; Dr. Caley, 223.75; Canada Mineral Products, Ltd., 200.00; Canadian National Railways, 104.15; J. T. Cassin, 42.50; Copeland Flour Mills, Ltd., 775.79; T. B. Cramp, 333.20; Deloro Chemical Co., 35.89; R. Doolittle, 22.00; D. Dunn, 330.00; J. R. Eaton & Sons, Ltd., 16.38; H. L. Fenton, 15.50; Fountain Bros., 125.10; Galt Chemical Products, Ltd., 178.91; S. A. Geach, 344.25; Gunn's, Ltd., 439.39; J. M. Haley, 94.38; Hayman & Mills, 285.00; Hewitt Bros., 80.00; Holstein-Friesan Association, 16.50; J. James, 30.81; F. W. Jones, 19.12; H. Justin, 62.50; D. M. Kean, 15.70; Macnab & Sons, 39.54; C. Macpherson & Son, 47.00; A. McEachren, 16.80; D. McFadden, 21.80; G. L. Milligan Co., 11.00; Modern Hardware Co., 35.47; R. Moore & Sons, 34.05; Motherwell Grain Co., Ltd., 92.50; E. Murphy, 52.19; Orillia Creamery Co., Ltd., 17.75; Orillia Hardware Co., Ltd., 35.90; D. T. Parker, 59.50; Parrish & Heimbecker, Ltd., 695.60; Quaker Oats Co., 731.25; Ralston Purina Co., 417.20; D. Regan, 305.00; Reid Lumber Co., Ltd., 152.10; T. D. Robinson, 175.00; G. Sinclair, 50.60; Stone & Wellington, 84.75; G. H. Street, 18.00; G. Street & Sons, 105.30; Steele-Briggs Seed Co., Ltd., 379.19; J. Thompson, 35.64; D. C. Thomson, 51.30; E. Webb & Sons, Ltd., 10.00; Wilkinson-Kompass, Ltd., 61.03; Young & Young, 15.00; petty disbursements, 71.13..... 8,759 20

Contingencies, \$6,742.97.

E. Bacon, plants, 65.65; T. Bartlett, travelling expenses, 29.38; Blackburn Bros., repairs, 12.90; V. A. Brazier, travelling expenses, 304.45; British American Oil Co., Ltd., gas and oil, 1,401.35; Brown Bros. & Eplett, auto repairs, 57.12; Canada Customs, 10.74; Canadian National Express, 121.66; Canadian Universal Film Co., films, 45.00; Canada Wood Specialty Co., Ltd., basswood, 46.45; Cassidy's, Ltd., toys, 101.79; Chicago Medical Book Co., books, 52.26; The Misses Collings, craft supplies, 78.80; K. Day, travelling expenses, 17.11; Dominion Toy Co., toys, 42.46; J. R. Eaton & Sons, Ltd., basswood, 113.28; East Simcoe Agricultural Exhibition, admissions, 12.00; M. Ferguson, travelling expenses, 76.89; J. H. Forrester, travelling expenses, 46.45; W. C. George, small wares, 228.38; R. M. Goodfellow, travelling expenses, 286.50; Goodyear Tire & Rubber Co., Ltd., tubes, 58.47; Greenshields, Ltd., toys, 119.30; Dr. J. G. Grieve, travelling expenses, 35.05; N. M. Hand, ink, etc., 26.53; Hargraft Bros., Ltd., paper, 18.00; G. M. Hendry Co., Ltd., kindergarten supplies, 172.13; Dr. S. J. Horne, travelling expenses, 52.70; Hewitt Bros., cartage, 10.00; Heywood-Wakefield Co., reed, etc., 11.30; Department of Public Highways, gas., 71.33; E. M. Hill, newspapers, 16.50; Jones Music Stores, records, 10.05; King Paper Sales Co., paper bags, 39.33; L. K. Liggett Co., Ltd., paper, 12.16; J. B. Lippincott Co., books, 14.00; Love & Bennett, Ltd., sporting goods, 79.70; Macnab & Sons, Ltd., hardware, 108.10; G. F. Madden, repairs, 30.50; B. S. Marshall, fees, 20.00; G. W. Martin, travelling expenses, 12.80; Matchett Bros., prizes, 44.75; McAinsh

Ontario Hospitals—Continued

Orillia—Continued

Expenses—Continued

Contingencies—Continued

& Co., Ltd., books, 97.78; A. N. McKaughan, paper, 20.00; A. McKerrol, rental, 385.00; W. N. Millar, musical services, 25.00; Musson Book Co., music, 42.17; Nerlich & Co., toys and games, 213.98; H. R. Niebel, films, etc., 14.40; Northway-Dempsey Co., stool, etc., 20.74; Orillia Hardware Co., Ltd., supplies, 63.36; Packet Times & Press, Ltd., printing, etc., 36.24; A. Porter, travelling expenses, 12.90; Pratt's Drug Store, stationery, 63.60; J. H. Ross Boat Co., tent rent, 12.50; G. Sinclair, tobacco supplies, 37.40; Singer Sewing Machine Co., Inc., repairs, 17.63; M. R. Smith, travelling expenses, 13.55; Smith & Walsh, Ltd., car insurance, 377.28; C. H. Stoelting Co., tests, 15.59; G. H. Street & Sons, skates, etc., 53.23; Sykes Auto Service, gasoline, 13.20; C. V. Syrett Paper Co., Ltd., bags, 30.30; J. Thompson, travelling expenses, 22.18; A. L. Torgis & Son, auto supplies, 34.88; United Shoe Machinery Co., Ltd., skate holder, 11.76; Universal Films, films, 67.50; Victoria Paper & Twine Co., Ltd., towels, etc., 49.11; Walker's Stores, Ltd., oilcloth, 41.73; H. A. Wilson Co., Ltd., sporting goods, 30.59; Woodman & Ross, auto repairs, 103.78; F. W. Woolworth Co., Ltd., fancy goods, 225.95; J. A. Zarfes, travelling expenses, 119.20; petty disbursements, 227.65.....

6,742 97

Repairs to Buildings, etc. (\$33,825.92)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences, \$12,979.76.

Ault & Wiborg, Ltd., 14.11; Boeckh Co., Ltd., 20.12; Brantford Roofing Co., Ltd., 543.79; Canadian Johns-Manville Co., Ltd., 14.45; Canada Paint Co., Ltd., 1,234.45; Canada Varnish Co., Ltd., 255.68; Canada Wood Specialty Co., Ltd., 33.25; Canadian National Express, 12.62; Canadian National Railways, 77.93; Canadian Pacific Railway Co., 452.87; The Cooksville Co., Ltd., 44.00; Colville Transport, 39.27; Dominion Cement Paint Co., 35.35; Dominion Bridge Co., Ltd., 919.74; H. S. Fenton, 96.50; Graham Nail Wire Products, Ltd., 35.23; Dept. of Public Highways, 58.78; Hospital & Kitchen Equipment Co., Ltd., 165.00; Imperial Varnish & Color Co., Ltd., 24.34; Italian Mosaic & Tile Co., Ltd., 83.35; Lasby's Transport, 48.00; Longford Quarry Co., 42.50; Lowe Bros. Co., Ltd., 346.82; Lundry Fence Co., Ltd., 26.04; Macnab & Sons, 97.85; Meakins & Sons, Ltd., 65.84; Modern Hardware, 167.52; J. H. Morin & Co., 80.38; Oliver Machinery & Lumber Co., 56.24; Ontario Reformatory, Mimico, 1,040.35; Ontario Reformatory Industries, 168.21; Orillia Hardware Co., Ltd., 226.15; Orillia Motor Supply, 17.14; Patterson & Heward, 22.00; Pay list, wages of men, 2,946.70; The Pedlar People, Ltd., 226.87; Pilkington Bros., Ltd., 53.85; W. E. Phillips Co., Ltd., 232.94; H. A. Raney & Co., 886.18; The Roofers Supply Co., Ltd., 224.17; Sherwin-Williams Co., Ltd., 62.95; Strathdee Transport, 100.55; Switzer Planing Mills, 84.50; Toronto Lock Mfg. Co., Ltd., 240.87; Truscon Steel Co. of Canada, Ltd., 97.02; W. Walker & Son, Ltd., 24.12; Wilkinson-Kompass Co., Ltd., 150.25; Wrought Iron Range Co., Ltd., 220.50; petty disbursements, 67.65. Total, 13,004.11. Less refunds—Canada Colors & Chemicals, Ltd., 9.50; Imperial Oil Ltd., 6.85; McColl-Frontenac Oil Co., Ltd., 8.00.....

12,979 76

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$16,945.66.

The Alcor Co., 28.50; Beldam's Asbestos Packing Co., Ltd., 237.60; Bickle Fire Engines, Ltd., 107.80; Bird, Archer Co., Ltd., 172.38; Blackburn Auto Electric Service, 89.20; Boiler Repair & Grate Bar Co., 496.32; Bowden Machine Co., 25.00; F. L. Buchanan, 21.67; Bull Dog Electric Products, 11.87; Burke Electric X-ray Co., Ltd., 409.91; Canadian Fairbanks-Morse Co., Ltd., 219.23; Canadian General Electric Co., Ltd., 491.45; Canadian Johns-Manville Co., Ltd., 124.34; Canadian Laundry Machinery Co., Ltd., 11.58; Canadian Liquid Air Co., Ltd., 400.40; Canadian National Express, 38.55; Canadian National Railways, 92.14; Canadian Powers Regulator Co., Ltd., 708.50; Canadian Westinghouse Co., Ltd., 118.88; Cansfield Electric Works, 16.45; Crane, Ltd., 187.73; Crown Electric Mfg. Co., 10.78; Coville Transport Co., 172.70; W. H. Cunningham & Hill, Ltd., 33.87; Dearborn Chemical Co., Ltd., 263.55; J. Downes & Co., 561.08; C. A. Dunham Co., Ltd., 655.28; Empire Brass Mfg. Co., Ltd., 2,847.95; E. T. Flanagan, 869.34; Garlock Packing Co., Ltd., 225.45; General Steel Wares, Ltd., 180.51; Goodyear Tire & Rubber Co., Ltd., 116.49; Gurney Foundry Co., Ltd., 119.12; Gutta Percha & Rubber, Ltd., 118.81; J. F. Hartz Co., Ltd., 110.00; Hospital & Kitchen Equipment Co., Ltd., 188.16; Huston Oil Co., Ltd., 69.30; Jones Bros. of Canada, Ltd., 12.50; La France Fire Engine Co., Ltd., 121.60; A. S. Leitch Co., Ltd., 171.95; Rice Lewis & Son, Ltd., 49.98; Macnab & Sons, 44.33; Mahaffy Iron Works, 15.48; Master Plumber Products, 14.25; T. McAvity & Sons, 25.48; James Morrison Brass Mfg. Co., Ltd., 801.07; The Music Co., Ltd.,

Ontario Hospitals—Continued

Orillia—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

33.33; National Silicates, Ltd., 12.18; Northern Electric Co., Ltd., 204.75; Northrop & Lyman Co., Ltd., 12.70; Orillia Hardware Co., Ltd., 94.25; Ontario Hospital, Orillia, Industries, 210.76; Orillia Water, Light and Power Commission, 74.71; Pay list, wages of men, 802.57; H. W. Petrie, Ltd., 198.82; Phillips & Co., 91.12; Powerlite Devices, Ltd., 12.17; Premier Laundry Equipment Co., Ltd., 28.17; R. T. Purves & Co., 151.03; H. A. Raney & Co., 35.05; Regent Electric Supply Co., Ltd., 98.65; R. Richardson & Co., 32.30; Ritchie & Mould, 44.65; The James Robertson Co., Ltd., 287.69; Roelofson Elevator Works, 32.05; Rogers Electric Co., Ltd., 11.46; Shur-Line Auto Tire Systems, 93.79; Square D Co., Ltd., 30.40; Sternson Structural Specialties, 47.30; Strathdee Transport Co., Ltd., 90.78; Superior Electric Supply Co., Ltd., 17.50; Supplies & Insulation, Ltd., 263.31; Taylor-Forbes Co., Ltd., 983.60; T. W. Terry, 15.60; Trane Co., Ltd., 266.60; G. S. Whelpton, 195.00; Wilkinson-Kompass, Ltd., 101.10; Wilson Illumination Co., Ltd., 107.50; Wrought Iron Range Co., Ltd., 373.38; petty disbursements, 82.56.....	16,945 66
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Live Stock, Vehicles and Farm Implements, \$3,900.50.

S. G. Burns, 88.00; S. A. Geach, 100.00; A. D. Gorrie & Co., Ltd., 685.00; McLeod Garage, 1,000.00; C. McPherson & Son, 19.50; W. J. Murphy, 1,900.00; Ontario Hospital, Hamilton, 108.00.....	3,900 50
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Industries (\$8,038.65)

Anglo-Canadian Leather Co., Ltd., 3,106.08; Beardmore Leathers, Ltd., 500.40; Bennett, Ltd., 29.27; Canada Customs, 11.25; Canadian National Railways, 23.31; Connecticut Web & Buckle Co., 22.50; Coville Transport Co., 37.78; Frank & Bryce, Ltd., 123.00; J. Garde & Co., Ltd., 40.03; Goodyear Tire & Rubber Co., Ltd., 79.48; A. E. Long & Co., Ltd., 140.76; C. Parsons & Sons, Ltd., 251.23; Quality Button & Trimming Co., 219.88; Robson Leather Co., Ltd., 2,638.64; A. Stein & Co., Ltd., 237.59; Toronto Heel Co., 250.50; United Shoe Machinery Co., Ltd., 269.08; petty disbursements, 57.87.....	8,038 65
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Total.....	500,633 25
Less Maintenance of Patients.....	51,578 89
Perquisites.....	43,731 06
Sale of Produce.....	19,447 55
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	114,757 50
Orillia.....	<hr/>
	385,875 75

PENETANGUISHENE

Salaries (\$78,426.66)

Superintendent, Physicians and Dentists.....	7,776 66
Steward and Assistants.....	3,875 00
Matron and Assistants, including domestic help.....	8,753 59
Engineers and Assistants.....	6,345 75
Artisans, not domestic.....	4,234 70
Farm and Garden employees.....	6,000 00
Attendants and Nurses.....	41,440 96

(Expenses \$60,159.61)

Medicines, \$2,613.18.

Ash-Temple Co., Ltd., 16.56; Ayerst, McKenna & Harrison, Ltd., 54.49; Burroughs, Wellcome & Co., 54.56; Canadian National Express, 23.15; Dental Company of Canada, Ltd., 42.83; C. V. Donaldson, 76.94; Charles E. Frosst & Co., 87.58; A. D. Gibson, 28.86; J. F. Hartz Co., Ltd., 189.10; Herald Printing Co., 15.00; Hargraft Bros., Ltd., 148.04; Ingram & Bell, Ltd., 230.76; Lewis Manufacturing Co., Ltd., 108.82; Liquor Control Board, 37.00; Macmillan Co. of Canada, Ltd., 22.91; Nettleton's Drug Store, 293.10; Richardson & Beaulieu, 633.37; Richards Glass Co., Ltd., 16.94; W. E. Saunders, Ltd., 155.30; E. B. Shuttleworth Chemical Co., Ltd., 93.80; Synthetic Drug Co., Ltd., 10.15; The Stevens Companies, 36.00; Textile Products Co., 32.50; George S. Trudell & Co., 49.40; Standard Tobacco Co., 17.32; Henry K. Wampole & Co., Ltd., 60.96; Chas. R. Will & Co., Ltd., 37.44; petty disbursements, 40.30.....	2,613 18
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Ontario Hospitals—Continued

Penetanguishene—Continued

Expenses—Continued

Groceries and Provisions, \$19,837.73.

Balfours, Ltd., 177.82; Bowes Co., Ltd., 2,673.52; Canadian National Railways, 58.71; Canada Dominion Sugar Co., Ltd., 143.40; Canadian National Express, 96.72; Canada Packers, Ltd., 818.08; Copeland Flour Mills, Ltd., 960.00; E. T. Copeland, 75.00; L. A. Coleman Co., Ltd., 118.84; Dalton Bros., 188.80; Walter W. Esdon Co., Ltd., 80.92; K. C. Fruman, 538.32; H. A. Hornsby, 520.05; The Harry Horne Co., Ltd., 47.82; H. J. Heinz Co., 35.68; F. W. Humphrey Co., Ltd., 1,430.60; F. T. James & Co., Ltd., 1,219.48; F. W. Krouse, 15.00; Laing Produce Sales Co., Ltd., 67.86; James Lumbers Co., Ltd., 891.61; J. M. Lowes Co., Ltd., 50.50; D. McArthur, 150.00; Edgar J. Moreen, 24.00; National Grocers Co., Ltd., 765.09; Ontario Reformatory Industries, 6,431.24; E. H. Price, 443.39; Penetang Dairy, 13.50; D. S. Perrin & Co., 10.18; Standard Brands, Ltd., 274.21; W. M. Thompson & Co., Ltd., 970.87; Whyte Packing Co., Ltd., 361.76; Young-Winfield, Ltd., 168.73; petty disbursements, 16.03..... 19,837 73

Fuel, Light and Water, \$16,314.45.

C. Beck Co., Ltd., 37.66; Canadian General Electric Co., Ltd., 114.80; Eddy Match Co., Ltd., 27.87; H. S. Fenton, 11,780.90; Amos B. Gordon Co., Ltd., 30.40; Penetang Water and Power Commission, 4,315.20; petty disbursements, 7.62..... 16,314 45

Clothing, \$7,419.22.

Anderson & McBeth, Ltd., 85.00; Canadian National Railways, 29.93; Circle Bar Knitting Co., Ltd., 114.00; Miss Chalue, 36.00; Dominion Rubber Co., Ltd., 104.28; Victor G. Edwards, 15.00; The J. D. Flynn Shoe Store, 14.90; A. D. Gibson, 94.05; Gendron Penetang Shoe Pack Co., 399.77; Hamburg Felt Boot Co., Ltd., 237.60; Hamilton & Johnston, 1,733.64; J. A. Johnston Co., 129.00; Mercer Reformatory Industries, 1,593.60; McArthur Beltings, Ltd., 35.00; National Textiles, Ltd., 70.00; Ontario Reformatory Industries, 1,683.33; Ontario Hospital, Orillia, Industries, 476.34; Penman's, Ltd., 106.25; W. M. Thompson & Co., Ltd., 72.28; J. P. Wells, 348.48; F. W. Woolworth Co., Ltd., 11.35; petty disbursements, 29.42..... 7,419 22

Laundry and Cleaning, \$2,798.65.

Associated Chemical Co., Ltd., 389.83; Aikenhead Hardware, Ltd., 19.61; Beaver Laundry & Machinery Co., Ltd., 99.01; Canadian National Railways, 96.35; Canadian National Institute for the Blind, 32.50; Capo Polishers, Ltd., 21.44; Canada Colors & Chemicals, Ltd., 45.60; Colgate-Palmolive-Peet Co., Ltd., 51.54; Diamond Cleansers, Ltd., 107.50; Durham Duplex Razor Co., 38.81; Excelsior Brushes, Ltd., 113.40; Electric Boiler Compound Co., Ltd., 267.56; The E. B. Eddy Co., Ltd., 19.69; Philip C. Garratt Co., 84.00; General Steel Wares, Ltd., 17.38; Guelph Soaps, 35.10; Hamilton & Johnston, 15.39; James Lumbers Co., Ltd., 21.57; S. F. Lawrason & Co., Ltd., 210.00; A. R. McDonald, 25.95; National Grocers Co., Ltd., 30.00; Procter & Gamble Co., Ltd., 64.18; Rexo Chemical Cleaner Co., Ltd., 804.12; Ratcliffe Paper Co., Ltd., 81.35; W. M. Thompson & Co., Ltd., 16.24; G. H. Wood & Co., Ltd., 61.25; petty disbursements, 29.28..... 2,798 65

Furniture and Furnishings, \$4,902.82.

A. Bradshaw & Sons, Ltd., 105.60; J. A. Brownlee, 36.00; Canadian National Railways, 76.60; Cassidy's, Ltd., 295.91; Delaney & Pettit, Ltd., 185.00; Victor G. Edwards, 64.60; A. D. Gibson, 64.35; General Steel Wares, Ltd., 28.85; Hamilton & Johnston, 258.29; A. R. Macdonald, 23.30; John McGuire Estate, 128.08; Metal Craft Co., Ltd., 33.68; Mercer Reformatory Industries, 1,414.20; J. E. Nettleton, 67.20; Ontario Reformatory Industries, 1,686.75; Pendrith Machinery Co., 277.63; Singer Sewing Machine Co., Inc., 68.65; W. M. Thompson & Co., Ltd., 19.21; Toronto Feather & Down Co., Ltd., 37.55; petty disbursements, 31.37..... 4,902 82

Office Expenses, 496.20.

Bell Telephone Co., rentals, 251.35; tolls, 27.85; Canadian National Express, 13.21; Canadian National Telegraphs, 25.86; Postmaster, 172.60; petty disbursements, 5.33..... 496 20

Farm Expenses, \$4,410.42.

Andrewes Mountain Seed Co., Ltd., 246.66; British American Oil Co., Ltd., 172.80; Jos. Beaupre, 236.23; A. M. Bell, 38.25; Canadian National Railways, 23.67; D. R. Caley, 175.00; Copeland Flour Mills, Ltd., 1,959.08; D. Currie, 19.00; A. Clark, 31.60; Canada Mineral Products, Ltd., 140.00; Foster Pottery Co.,

Ontario Hospitals—Continued

Penetanguishene—Continued

Expenses—Continued

Farm Expenses—Continued

18.11; John Fowell & Son, 23.00; M. A. Gendron, 22.50; N. Grier, 10.00; Good-year Tire & Rubber Co., Ltd., 46.59; J. W. Hollister & Son, 115.45; Holstein-Friesian Association, 18.50; Kerr Woodworkers, 358.63; A. R. McDonald, 239.00; Ralph Moore & Sons, 27.30; Bert Mason, 66.55; R. W. Ney, 105.95; D. T. Parker, 33.00; F. Phillips, 23.90; Alfred Robitaille, 50.00; Jos. Robillard, 22.00; Spramotor Co., 27.35; W. M. Thompson & Co., Ltd., 68.79; Taylor-Forbes Co., Ltd., 38.75; H. G. Todd, 30.20; petty disbursements, 22.56.....

4,410 42

Contingencies, \$1,366.94.

American Psychiatric Association, subscription, 15.00; Dr. B. A. Blackwell, services, 80.00; A. M. Bell, travelling expenses, 22.50; Canadian National Express, 24.91; N. J. Cole, travelling expenses, 99.10; G. Chisholm, travelling expenses, 11.00; Dominion Reed Supplies, Ltd., reed, 15.35; Dawson Subscription Service, Ltd., subscriptions, 76.50; Fire Brigade, Penetanguishene, for services, 50.00; Gray Coach Lines, hire, 45.00; Hamilton & Johnston, floss, 17.45; Herald Printing Co., subscription and printing, 10.00; Hargraft Bros., Ltd., pipes and cards, 51.90; F. W. Humphrey Co., Ltd., bags, 10.14; J. W. Hollister & Son, valve, 31.51; Ingram & Bell, Ltd., books, 10.24; Dr. G. C. Kidd, travelling expenses, 44.25; Love & Bennett, Ltd., sporting goods, 23.75; Dr. D. O. Lynch, travelling expenses, 66.10; Jos. Murphy, travelling expenses, 12.90; The Macmillan Co., Ltd., books, 20.40; Dr. J. Morris Nettleton, services, 36.34; Mary Neal, travelling expenses, 10.55; Ontario Medical Association, subscription, 10.00; E. J. Parker, newspapers, 41.00; Religious Services, 195.50; Richardson & Beaulieu, pipes, 16.98; C. V. Syrett Paper Co., Ltd., bags, 25.57; Smith & Walsh, car insurance, 22.69; J. Walsh, travelling expenses, 16.00; Harold A. Wilson Co., Ltd., sporting goods, 31.01; petty disbursements, 223.30.....

1,366 94

Repairs to Buildings, etc. (\$36,867.09)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences, \$17,968.76.

Aikenhead Hardware, Ltd., 103.69; Arco Co., Ltd., 135.00; Associated Chemical Co., Ltd., 25.33; Burke Electric & X-Ray Co., Ltd., 96.19; Burke Towing & Salvage Co., Ltd., 125.00; Builders Supplies, Ltd., 347.19; Canadian National Railways, 264.33; Canadian Johns-Manville Co., Ltd., 1,098.72; Canadian Rogers Sheet Metal & Roofing, Ltd., 213.36; Canada Paint Co., Ltd., 626.60; Coville Transport Co., Ltd., 24.29; Canada Varnish Co., Ltd., 173.71; Dennisteel, Ltd., 59.40; Disher Steel Construction Co., Ltd., 34.00; W. E. Dillon Co., Ltd., 39.16; Dow Chemical Co., 29.39; Excelsior Brushes, Ltd., 33.74; V. G. Edwards, 46.90; M. A. Gendron, 194.50; Italian Mosaic & Marble Co., Ltd., 97.00; Loudon Machinery Co., Ltd., 103.39; Rice Lewis & Son, Ltd., 26.05; A. R. McDonald, 365.65; J. H. Morin & Co., Ltd., 85.64; The McGibbon Lumber Co., Ltd., 442.34; Ontario Reformatory, Mimico, 182.47; Ontario Reformatory Industries, 60.26; Pay list, wages of men, 7,069.85; Peckover's, Ltd., 93.37; W. E. Phillips Co., Ltd., 11.76; Robert T. Purves & Co., 257.50; Pilkington Bros., Ltd., 15.08; Penetang Planing Mill, 276.55; Roofers Supply Co., Ltd., 629.16; H. E. Smith, Ltd., 244.51; Spencer Foundry Co., Ltd., 1,845.15; Alfred Tessier, 2,079.99; Toronto Lock Mfg. Co., Ltd., 126.29; H. G. Todd, 77.50; Truscon Steel Co., Ltd., 129.21; W. Walker & Son, Ltd., 39.17; petty disbursements, 40.37.....

17,968 76

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$17,740.43.

Associated Chemical Co., Ltd., 25.85; Bull Dog Electric Products, Ltd., 76.25; Bennett & Wright, Ltd., 28.91; Canadian National Railways, 80.52; Canadian Chemical Co., 55.60; T. J. Campbell Co., Ltd., 23.36; Canadian National Express, 90.21; Canadian General Electric Co., Ltd., 106.68; Crown Electrical Mfg. Co., Ltd., 12.25; Coville Transport Co., 77.31; Canadian Industries, Ltd., 14.25; Crane, Ltd., 124.02; Canadian Powers Regulator Co., Ltd., 16.50; C. A. Dunham & Co., Ltd., 229.35; J. E. Desroches, 58.49; Drummond-McCall & Co., Ltd., 324.80; F. J. Downes & Co., 316.06; Dearborn Chemical Co., Ltd., 33.71; Empire Brass Mfg. Co., Ltd., 856.54; E. T. Flanagan, 47.02; D. M. Fraser, Ltd., 44.26; Garlock Packing Co., Ltd., 134.92; Gurney Foundry Co., Ltd., 194.56; Gutta Percha & Rubber, Ltd., 61.66; Huston Oil Co., Ltd., 12.50; Hardinge Bros., Ltd., 10.50; Ingram & Bell, Ltd., 1,012.22; Arthur J. Leitch Co., Ltd., 367.07; A. R. Donald, 43.65; McArthur Beltings, Ltd., 28.33; T. McAvity & Sons, Ltd., 229.78; The Masco Co., Ltd., 184.02; James Morrison Brass Mfg. Co., Ltd., 267.94; B. H. Montgomery Hose Reel Co., Ltd., 365.00; Mueller, Ltd., 13.58; National Meter Co., Ltd., 39.00; Northern Electric Co., Ltd., 242.14; Pay lists, wages of men, 8,301.06; Penetang Water and Light Commission, 525.59; H. W. Petrie, Ltd., 88.12; P. Payette Co., 231.45; The James Robertson Co., Ltd., 380.30; C. Richard-

Ontario Hospitals—Continued

Penetanguishene—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

son & Co., Ltd., 12.13; Regent Electric Supply Co., Ltd., 183.37; Rogers Electric Co., Ltd., 29.87; Supplies & Insulation, Ltd., 887.39; Smart-Turner Machine Co., Ltd., 269.18; J. A. Sexauer Mfg. Co., Ltd., 70.54; Standard Underground Cable Co., Ltd., 25.91; Standard Sales & Service, 16.50; Spencer Foundry Co., Ltd., 40.70; Stabler & Baker, 15.00; Taylor-Forbes Co., Ltd., 181.27; Trane Co., Ltd., 141.44; T. W. Terry, 196.60; Tools & Hardware, Ltd., 22.40; Wilson Illumination Co., Ltd., 163.08; Wrought Iron Range Co., Ltd., 15.63; petty disbursements, 94.09..... 17,740 43

Live Stock, Vehicles and Farm Implements, \$1,157.90.

Canadian National Express, 38.90; Hewitt Bros., 50.00; Ontario Hospital, Orillia, 922.00; Ontario Hospital, Woodstock, 42.00; Ontario Hospital, Hamilton, 90.00; Ontario Hospital, Whitby, 15.00..... 1,157 90

Total.....	175,453 36
Less Maintenance of Patients.....	12,322 88
Perquisites.....	17,034 50
Sale of Produce.....	585 99
	<hr/> 29,943 37

Penetanguishene..... \$145,509.99

TORONTO

Salaries (\$170,172.72)

Superintendent, Physicians and Dentists.....	17,241 18
Steward and Assistants.....	9,586 20
Matron and Assistants, including domestic help.....	18,631 25
Engineers and Assistants.....	15,475 00
Artisans, not domestic.....	5,999 96
Farm and Garden Employees.....	2,525 00
Attendants and Nurses.....	100,714 13

Expenses (\$131,293.98)

Medicines, \$5,356.70.

Ash-Temple Co., Ltd., 53.69; A. Bradshaw & Sons, Ltd., 13.20; Bovinine Co., 16.34; The British Drug Houses, Ltd., 48.87; Burroughs Welcome & Co., 57.64; Consolidated Optical Co., Ltd., 12.20; Dominion Dental Co., 59.15; C. E. Frosst & Co., 55.53; The Hargraft Bros., Ltd., 152.08; J. F. Hartz Co., Ltd., 525.66; Dr. H. J. Hodgins, 82.25; Horlick's Malted Milk, 36.00; Hygiene Products, Ltd., 12.00; Ingram & Bell, Ltd., 1,001.53; F. T. James Co., Ltd., 94.50; Lewis Manufacturing Co., Ltd., 201.19; Liquor Control Board, 40.48; Mallinckrodt Chemical Works, Ltd., 58.51; R. E. Mitchell, 677.71; National Drug & Chemical Co., Ltd., 154.46; Parke-Davis & Co., 206.30; Petrolager Laboratories, 60.00; Princess Jewellers, 33.70; Richards Glass Co., Ltd., 73.60; Rolls & Darlington, Ltd., 200.34; W. E. Saunders, Ltd., 58.56; Standard Tobacco Co., 213.95; The Stevens Co., Ltd., 400.25; E. B. Shuttleworth Chemical Co., Ltd., 20.61; Textile Products, Ltd., 274.90; Tuckett, Ltd., 212.91; Van Zant's, Ltd., 18.77; Vi-Tone Co., 27.43; H. K. Wample Co., Ltd., 134.19; A. Wander, Ltd., 15.91; petty disbursements, 52.29..... 5,356 70

Groceries and Provisions, \$64,801.29.

H. J. Ash, 540.73; Barry & Hamilton, 350.20; Bowes Co., Ltd., 474.66; S. Campbell, 826.70; Canada Dominion Sugar Co., Ltd., 2,449.90; Canadian National Railways, 87.73; L. A. Coleman Co., 118.95; Copeland Flour Mills, Ltd., 816.00; Crosse & Blackwell, Ltd., 33.49; Dalton Bros., 22.80; Department of Horticulture, O.A.C., 20.00; Dominion Linseed Oil Co., Ltd., 24.50; Economy Tea & Coffee Co., 884.24; W. W. Esdon Co., Ltd., 24.75; Everest Bros., 1,287.18; W. Everton, 10.15; John J. Fee, 10,055.81; K. C. Freeman, 1,045.95; H. Hand, 31.25; J. R. Hayden Co., 378.51; H. J. Heinz Co., 56.29; Higgins & Burke, Ltd., 1,329.94; The Harry Horne Co., Ltd., 392.55; F. W. Humphreys Co., Ltd., 2,358.77; F. T. James & Co., Ltd., 1,050.00; Kademay Co., 28.00; Lakeside Milling Co., Ltd., 775.25; Loblaw Groceries Co., Ltd., 51.10; Lowe Corporation, 112.05; James Lumbers Co., Ltd., 1,404.34; G. A. Lyons, 566.85; Maple Leaf Milling Co., Ltd., 1,243.96; Mara Lodge Poultry Farms, 455.08; J. S. Moore, 85.00; D. McArthur, 750.00; L. McTague, 45.40; National Grocers Co., Ltd., 40.91; W. Neilson, Ltd., 310.75; Newmarket Flour Mills, 903.00; Ontario Reformatory, Mimico, 754.33; Ontario

Ontario Hospitals—Continued

Toronto—Continued

Expenses—Continued

Groceries and Provisions—Continued

Honey Producers Co., Ltd., 79.05; Ontario Hospital, Hamilton, 182.19; Ontario Reformatory Industries, 26,664.48; W. M. Pace Co., Ltd., 72.50; W. G. Patrick & Co., 23.75; People's Produce Co., 530.70; D. S. Perrin & Co., 122.27; Pure Gold Manufacturing Co., Ltd., 386.27; Geo. E. Rees, 50.48; Rose Marie Farms, 32.34; St. Lawrence Fish Market, 1,455.24; St. Lawrence Starch Co., Ltd., 414.78; H. Sarson, 67.55; Standard Brands, Ltd., 634.48; Standard Wholesale Grocery Co., Ltd., 558.50; Sunera Cereals, Ltd., 22.25; J. Stearn, 25.00; Stull Transport Co., 90.44; Swift Canadian Co., Ltd., 317.93; Toronto Dairy, Ltd., 513.86; Toronto Municipal Farm, 10.00; Toronto Salt Works, 155.01; Vi-Tone Co., 27.93; Geo. Weston Ltd., 51.72; Whyte Packing Co., Ltd., 108.65; petty disbursements, 6.85.....

64,801 29

Fuel, Light and Water, \$27,009.88.

P. Burns & Co., Ltd., 18,583.96; H. C. Burton & Co., 481.02; City of Toronto Water Department, 5,142.10; Consumers' Gas Co., 471.76; Eddy Match Co., Ltd., 55.69; Toronto Hydro-Electric System, 2,269.95; petty disbursements, 5.40

27,009 88

Clothing, \$10,594.19.

Anderson-MacBeth, Ltd., 173.50; Big 88 Shoe Store, 24.00; Billie Burke Dress Co., 70.00; A. Bradshaw & Sons, Ltd., 370.72; W. A. Brophy Co., Ltd., 22.80; Canadian Panama & Straw Hats, Ltd., 25.50; Circle Bar Knitting Co., Ltd., 475.00; Corbett, Cowley, Ltd., 81.55; Eisman & Co., Ltd., 25.24; John Garde & Co., Ltd., 11.83; A. D. Gibson, 590.49; Gordon MacKay & Co., Ltd., 24.78; Greenshields, Ltd., 15.13; Hamilton Carhartt Manufacturing Co., Ltd., 52.69; Hamilton & Johnston, 1,305.60; Lailey-Trimble, Ltd., 735.00; Lyman Barnet, 37.22; J. A. McLaren & Co., Ltd., 750.42; Mercer Reformatory Industries, 3,883.44; Midland Whitewear Costume Co., 62.00; Morris Shoe and Slipper Co., 73.80; Ontario Hospital, Orillia, Industries, 34.62; Ontario Reformatory Industries, 528.90; C. Parson & Sons, Ltd., 214.37; Penmans, Ltd., 30.00; Rex Tailoring Co., Ltd., 636.80; I. Rovansky, 34.42; Schofield Woolen Co., Ltd., 72.00; J. R. Siberry, Ltd., 39.54; Textile Products, 53.07; Welman Dress & Skirt Co., 121.00; petty disbursements, 18.76.....

10,594 19

Laundry and Cleaning, \$6,398.20.

Acme Caretakers Supply Co., 706.84; Aikenhead Hardware, Ltd., 42.12; Alpha Chemical Co., Ltd., 32.03; Associated Chemical Co., Ltd., 689.59; Aulcraft Paints, Ltd., 26.73; Bates Products, Ltd., 31.36; Beaver Laundry Machinery Co., Ltd., 175.31; The John Bull Manufacturing Co., 85.53; Canadian Germicide Co., Ltd., 16.83; Canadian National Institute for the Blind, 104.30; Copeland & Bonner, 15.00; Diamond Cleansers, Ltd., 580.75; A. B. Drake & Co., 423.36; Dye & Chemical Co., Ltd., 33.66; Electric Boiler Compound Co., Ltd., 35.39; P. C. Garratt & Co., 487.20; R. S. Gillan, 88.20; A. S. Graham, 34.70; Gutta Percha & Rubber, Ltd., 14.24; G. A. Hardie Co., Ltd., 329.22; Higgins & Burke, Ltd., 45.68; Hoar Transport Co., 11.49; F. W. Humphreys Co., Ltd., 40.54; The Andrew Jergens Co., Ltd., 446.88; Jones Bros., Ltd., 22.75; Kilgours, Ltd., 293.25; W. H. Lake, 78.45; Lever Bros., Ltd., 142.56; The Levis, 42.00; James Lumbers Co., Ltd., 33.60; H. Mendes & Co., 28.00; Ontario Reformatory Industries, 12.00; Parke-Davis & Co., 40.32; Procter & Gamble Co., Ltd., 38.33; Rexo Chemical Cleanser Co., Ltd., 149.06; St. Croix Soap Manufacturing Co., Ltd., 433.62; St. Lawrence Starch Co., Ltd., 68.00; Standard Wax Co., 57.20; J. B. Sheppard, 27.35; Sure Way Products, 22.49; John Taylor & Co., 154.44; Toronto Salt Works, 100.10; Victoria Paper & Twine Co., Ltd., 81.45; Wonder Products, 22.93; petty disbursements, 53.35.....

6,398 20

Furniture and Furnishings, \$12,265.83.

Acme Caretakers Supply Co., 21.60; Aikenhead Hardware, Ltd., 46.35; A. Bradshaw & Sons, Ltd., 18.21; Caldwell Linen Mills, 186.08; Canadian Fairbanks-Morse Co., Ltd., 15.60; Canadian Industries, Ltd., 75.26; Canadian Speedo Co., 10.00; Cassidy's, Ltd., 29.98; H. Druiffe & Co., 82.35; The T. Eaton Co., Ltd., 13.84; Empire Brass Manufacturing Co., Ltd., 13.99; John Garde & Co., Ltd., 21.81; Gendron Manufacturing Co., Ltd., 60.30; General Steel Wares, Ltd., 36.19; A. D. Gibson, 713.83; Gold Medal Furniture Co., Ltd., 132.43; Grand & Toy, Ltd., 202.40; H. Grimshaw, 167.95; Hamilton & Johnston, 312.03; G. A. Hardie & Co., Ltd., 226.57; G. H. Hees Son & Co., Ltd., 23.74; Johnson Office Furniture Co., 48.00; Wm. Junor, Ltd., 407.25; Kilgours, Ltd., 35.00; W. H. Lake, 1,128.69; McGlashan-Clarke & Co., Ltd., 24.75; Mercer Reformatory Industries, 3,892.56; Ontario Reformatory Industries, 3,088.15; Ontario Rubber Co., Ltd., 20.00;

Ontario Hospitals—Continued

Toronto—Continued

Expenses—Continued

Furniture and Furnishings—Continued

C. Parsons & Sons, Ltd., 19.06; Simmons, Ltd., 35.50; The Robt. Simpson Co., Ltd., 20.39; Singer Sewing Machine Co., 13.46; Sully Aluminum, Ltd., 292.50; F. W. Stull Transport, 30.36; Textile Products, Ltd., 403.19; Thermos Bottle Co., Ltd., 39.98; R. G. Venn, 22.34; Victoria Paper & Twine Co., Ltd., 181.60; G. H. Wood & Co., Ltd., 50.96; petty disbursements, 101.58..... 12,265 83

Office Expenses, \$1,094.06.

Bell Telephone Co., rentals, 767.06; tolls, 1.30; Bourne & Towse, map, 12.50; Grand & Toy, Ltd., supplies, 55.35; Postmaster, 209.60; Remington Typewriters, Ltd., inspections, 32.00; Seitz Typewriter Co., repairs, 13.75; petty disbursements, 2.50..... 1,094 06

Farm Expenses, \$856.18.

Andrewes Mountain Seed Co., 234.43; John Castor, 34.70; Knox & Patterson, 29.55; G. A. Lyons, 140.81; Marchmont Co., Ltd., 361.39; J. W. Peacock, 24.15; W. Walker & Son, Ltd., 22.36; petty disbursements, 8.79..... 856 18

Contingencies, \$2,917.65.

Aikenhead Hardware, Ltd., hardware, 77.46; Bates & Dodds, Ltd., interments, 130.00; J. W. Benson, printing, 89.25; Canadian Colortype, Ltd., tube sets, 184.00; Canadian National Exhibition, admissions, 32.00; Robt. Clarke, entertainment, 15.00; Dawson Subscription Service, 154.50; The T. Eaton Co., Ltd., notions, 21.37; Ellis Bros., medals, 19.75; Goodyear Tire & Rubber Co., Ltd., tubes, 41.28; Gordon MacKay & Co., Ltd., notions, 20.09; Gray Coach Lines, bus hire, 28.00; Hargraft Bros., Ltd., pipes, etc., 27.60; Department of Public Highways, auto service, 302.16; E. Hogan, trees, 12.00; Dr. A. J. Hodgins, services, 19.00; F. W. Humphrey Co., Ltd., cards, 11.00; Ingram & Bell, Ltd., medical books, 209.14; Dr. E. A. James, travelling expenses, 19.10; Kilgours, Ltd., paper bags, 105.42; W. H. Lake, gas, 358.28; J. B. Lippincott & Co., books, 11.40; J. Malacarne & Son, repairs, 84.15; Mail and Empire, subscriptions, 12.00; N. L. Martin, books, 20.17; Might Directories, directory, 18.00; McAinsh & Co., Ltd., medical books, 92.00; Musical Services, 173.00; Nerlich & Co., decorations, 19.05; New Cambridge Book Shop, books, 20.52; Ontario Motion Picture Bureau, films, 47.95; Ontario Rubber Co., Ltd., hose, 11.10; Princess Jewellers, repairs, 28.15; The Robt. Simpson Co., Ltd., notions, 65.56; Slichters, Ltd., flowers, 33.10; Smith & Walsh, car insurance, 53.91; A. L. Torgis & Son, anti-freeze, 13.53; Victoria Paper & Twine Co., Ltd., 48.07; Wilkins Smallwares Co., Ltd., decorations, 84.30; F. W. Woolworth Co., Ltd., prizes, 15.25; petty disbursements, 190.04..... 2,917 65

Repairs to Buildings, etc. (\$27,935.23)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences, \$22,446.35.

Aikenhead Hardware, Ltd., 291.12; American Hardware Corporation, Ltd., 89.42; Aulcraft Paints, Ltd., 684.53; Ault & Wiborg Co., Ltd., 201.47; The Barrett Co., Ltd., 12.42; Bigger Lock & Key Co., 77.75; Canada Metal Co., Ltd., 22.00; Canada Building Materials, Ltd., 272.10; Canadian Fairbanks-Morse Co., Ltd., 15.60; Canadian Johns-Manville Co., Ltd., 15.00; Canadian Pacific Railway Co., 94.55; Canada Paint Co., Ltd., 303.00; Canadian Rogers Sheet Metal Roofing, Ltd., 22.50; W. E. Dillon Co., Ltd., 18.02; Disher Steel Construction Co., Ltd., 19.00; Dominion Bridge Co., Ltd., 21.00; Frankel Bros., 14.00; Imperial Varnish & Color Co., Ltd., 98.83; R. Laidlaw Lumber Co., Ltd., 1,771.08; W. H. Lake, 43.24; Rice Lewis & Son, Ltd., 43.24; Lowe Bros. Co., Ltd., 30.22; Mathews Bros., Ltd., 44.19; S. McCord & Co., 27.44; J. H. Morin & Co., Ltd., 1,521.47; Montgomery Hose Reel Co., 117.60; Alex. Murray & Co., Ltd., 25.61; Ontario Reformatory, Mimico, 24.50; Ontario Reformatory Industries, 55.87; Pay lists, wages of men, 13,695.10; J. W. Peacock, 26.19; The Pedlar People, Ltd., 104.27; Pilkington Bros., Ltd., 94.48; Roofers Supply Co., Ltd., 252.34; Sanderson, Percy, Marietta Co., Ltd., 152.00; Sherwin-Williams Co., Ltd., 93.42; Simons Canadian Saw Co., Ltd., 13.86; The Robt. Simpson Co., Ltd., 19.70; Malcolm Sinclair Co., Ltd., 540.00; J. B. Smith & Sons, Ltd., 282.06; R. E. Smith, Ltd., 490.14; Toronto Brick Co., 11.64; Toronto Lock Manufacturing Co., Ltd., 212.39; Tremco Manufacturing Co., Ltd., 26.99; Trelco, Ltd., 31.20; Truscon Steel Co., Ltd., 37.70; W. Walker & Son, Ltd., 79.74; W. Williamson Lumber Co., Ltd., 233.90; petty disbursements, 72.46..... 22,446 35

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery, \$5,488.88.

Aikenhead Hardware, Ltd., 45.98; Beardmore Leathers, Ltd., 10.59; Canadian Asbestos Co., Ltd., 56.68; Canadian Chemicals Co., 416.00; Canadian Foundry

Ontario Hospitals—Continued

Toronto—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

Supplies & Equipment, Ltd., 288.60; Canadian General Electric Co., Ltd., 110.71; Canadian Powers Regulator Co., Ltd., 477.68; Canadian Rumley Co., Ltd., 18.43; Canadian Westinghouse Co., Ltd., 11.04; W. H. Cunningham & Hill, Ltd., 23.22; Dearborn Chemical Co., Ltd., 11.88; Darnell Corporation, Ltd., 10.58; Dominion Bridge Co., Ltd., 19.50; C. A. Dunham, Ltd., 121.91; Dunlop Tire & Rubber Goods Co., Ltd., 48.43; Empire Brass Manufacturing Co., Ltd., 345.74; Everlasting Valve Co., 21.38; Garlock Packing Co., Ltd., 64.74; Good Specialties, Ltd., Ltd., 94.49; Grinnell Co., Ltd., 19.44; Gurney Foundry Co., Ltd., 15.27; Gutta Percha & Rubber, Ltd., 35.85; Huston Oil Co., Ltd., 25.40; The John Inglis Co., Ltd., 24.48; Knox & Patterson, 14.30; La France Fire Engine & Foamite, Ltd., 21.28; W. H. Lake, 10.55; A. S. Leitch Co., Ltd., 407.37; Rice Lewis & Sons, Ltd., 34.77; Linde Canadian Refrigeration Co., Ltd., 14.95; The Masco Co., Ltd., 226.86; Jas. Morrison Brass Manufacturing Co., Ltd., 135.15; Northern Electric Co., Ltd., 28.80; The A. B. Ormsby Co., Ltd., 206.91; Pay lists, wages of men, 1,393.08; J. W. Peacock, 11.70; Pedlar People, Ltd., 58.68; Premier Laundry Equipment Co., Ltd., 141.94; James Robertson Co., Ltd., 26.49; Regent Electric Supply Co., Ltd., 31.89; Rogers Electric Co., Ltd., 40.85; Smart-Turner Machine Co., Ltd., 14.95; W. Walker & Son, Ltd., 51.69; W. J. Westaway Co., Ltd., 28.50; A. Wilson, 68.75; Wilson Illumination Co., Ltd., 136.12; petty disbursements, 65.28.....	5,488 88
Total.....	329,401 93
Less Maintenance of Patients.....	69,199 03
Perquisites.....	22,399 00
Sale of Produce, etc.....	1,009 10
	<hr/> 92,607 13
Toronto.....	236,794 80

WHITBY

Salaries (\$300,063.60)

Superintendent, Physicians and Dentists.....	31,062 50
Steward and Assistants.....	16,991 78
Matron and Assistants, including Domestic Help.....	33,503 86
Engineers and Assistants.....	21,350 00
Artisans, not domestic.....	8,900 00
Farm and Garden Employees.....	18,341 24
Attendants and Nurses.....	169,914 22

Expenses (\$254,065.11)

Medicines, \$9,425.18.

Abbott Laboratories, Ltd., 132.49; A. H. Allin, 462.50; American Psychiatric Association, 10.00; Ash-Temple, Ltd., 70.93; Ayerst, McKenna & Harrison, Ltd., 247.93; Burke Electric & X-Ray Co., Ltd., 22.40; Canadian Fairbanks-Morse Co., Ltd., 18.25; Canadian National Express, 35.76; Canadian National Railways, 14.27; Canadian Pacific Express, 31.20; Dominion Dental Co., Ltd., 44.65; Dominion Rubber Co., Ltd., 95.18; Eastman Kodak Stores, Ltd., 452.41; Chas. E. Frosst & Co., 144.85; General Steel Wares, Ltd., 32.74; A. D. Gibson, 360.51; Gooderham & Worts, Ltd., 65.07; Jas. C. Goodwin, 160.00; Chas. Gyde & Son, Ltd., 45.55; Hargraft Bros., Ltd., 356.00; J. F. Hartz Co., Ltd., 522.13; Hygiene Products, Ltd., 60.20; Imperial Optical Co., 48.86; Imperial Tobacco Co. of Canada, Ltd., 1,083.60; Ingram & Bell, Ltd., 514.64; Liquor Control Board of Ontario, 185.00; Mercer Reformatory Industries, 58.63; R. E. Mitchell, 480.90; National Committee for Mental Hygiene, 12.50; E. L. Odium, 88.46; Parke-Davis & Co., 485.16; E. C. Platt, 10.00; Polusterine Products Co. of Canada, Ltd., 49.28; The Record Press, 38.60; Dr. E. F. Richardson, 46.00; Seiberling Rubber Co., 12.68; E. B. Shuttleworth Chemical Co., Ltd., 128.46; Smith & Nephew, Ltd., 167.41; E. R. Squibb & Sons of Canada, Ltd., 46.21; Standard Tobacco Co. of Canada, 47.52; The Stevens Companies, 274.95; A. E. Sturgess, 28.50; Synthetic Drug Co., Ltd., 352.84; Wm. Taylor, 149.85; Textile Products Co., 181.79; Tuckett, Ltd., 956.80; Van Zant, Ltd., 22.79; Victor X-Ray Corporation of Canada, 15.75; Chas. R. Will & Co., Ltd., 514.88; petty disbursements, 38.10.....	9,425 18
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Groceries and Provisions, \$99,259.53.

American Can Co., 1,543.83; Beaton's Dairy Products, Ltd., 691.20; Beaver Food Products, Ltd., 58.00; Canada & Dominion Sugar Co., 2,631.00; Canadian Frosted Foods, Ltd., 35.64; Canadian National Railways, 174.61; Crosse &

Ontario Hospitals—Continued

Whitby—Continued

Expenses—Continued

Groceries and Provisions—Continued

Blackwell, Ltd., 91.11; John W. Crozier, 47.10; Dalton Bros., Ltd., 1,373.85; Egg-O Baking Powder Co., Ltd., 90.88; Everready Tea Bag Co., 66.64; John J. Fee, 17,032.90; Fletcher Manufacturing Co., Ltd., 94.20; K. C. Freeman, 1,202.70; F. L. Green, 1,129.33; J. R. Hayden & Co., 371.42; Higgins & Burke, Ltd., 1,513.02; Hillcrest Dairy, 458.52; Harry Horne Co., Ltd., 83.16; F. W. Humphrey & Co., Ltd., 3,742.60; Mrs. A. Jeffery, 26.25; S. T. Kempthorne, 187.50; E. Lazenby & Son, Ltd., 99.00; Little Covent Garden, 5,855.64; Joe Lowe Corporation, 85.70; Jas. Lumbers Co., Ltd., 4,782.29; Mara Lodge Poultry Farms, 246.12; J. S. Moore, 106.92; Morland Coffee Co., 33.49; National Grocers Co., Ltd., 6,928.03; Wm. Neilson, Ltd., 108.00; Ontario Reformatory Industries, 22,490.90; Oshawa Wholesale, Ltd., 1,872.69; Oxo, Ltd., 96.29; D. S. Perrin & Co., Ltd., 1,699.73; Pure Gold Manufacturing Co., Ltd., 138.00; Standard Brands, Ltd., 33.06; St. Lawrence Fish Market, 4,837.82; St. Lawrence Starch Co., Ltd., 679.70; F. W. Stull Transport, 37.06; A. E. Sturgess, 16,166.68; The Whyte Packing Co., Ltd., 72.22; Young-Winfield, Ltd., 232.93; petty disbursements, 11.80. 99,259 53

Fuel, Light and Water, \$56,232.16.

P. Burns & Co., Ltd., 33,925.69; H. C. Burton & Co., 1,131.22; Eddy Match Co., Ltd., 224.13; H. M. Fowlds & Son, 2,506.39; Whitby Hydro-Electric System, 8,026.44; Whitby Public Utilities, 10,410.89; petty disbursements, 7.40. 56,232 16

Clothing, \$26,346.57.

Anderson & Macbeth, Ltd., 361.00; A. Bradshaw & Sons, Ltd., 128.72; Canadian National Express, 22.03; Canadian National Railways, 33.26; Chester Cleaners & Dyers, Ltd., 13.00; Circle-Bar Knitting Co., Ltd., 997.50; The Coghill Tailoring Co., 2,024.00; Corbett & Cowley, 328.77; Dominion Rubber Co., Ltd., 82.94; A. D. Gibson, 965.87; Greenshields, Ltd., 368.24; Gutta Percha & Rubber, Ltd., 83.26; Hamburg Felt Boot Co., Ltd., 1,227.60; Hamilton & Johnston, 1,387.38; Hoar Transport, Ltd., 11.35; Philip B. Jacobi, Ltd., 606.89; Johnston, Crossley & McComb, 270.75; Lailey-Trimble, Ltd., 5,228.57; B. Lipman, 44.67; F. T. McIntyre Hardware, 12.00; Mercer Reformatory Industries, 6,965.82; Mercury Mills, Ltd., 970.41; National Textiles, Ltd., 61.52; Nisbet & Auld, Ltd., 19.50; Ontario Hospital, Orillia, Industries, 443.70; Ontario Reformatory Industries, 1,560.19; J. Peel & Son, 17.60; Penmans, Ltd., 642.00; Quality Glove Co., Ltd., 145.53; Schofield Woollens Co., Ltd., 232.50; Singer Sewing Machine Co., Inc., 45.30; The T. Sisman Shoe Co., Ltd., 674.10; W. G. Walters, 333.49; petty disbursements, 37.11. 26,346 57

Laundry and Cleaning, \$13,683.36.

A. H. Allin, 299.15; Alpha Chemical Co., Ltd., 123.20; Associated Chemical Co. of Canada, Ltd., 2,524.99; Beaver Laundry Machinery Co., Ltd., 306.40; J. Blight Transport, 14.20; Canada Colors & Chemicals, Ltd., 17.25; Canadian Laundry Machinery Co., Ltd., 376.80; Canadian National Institute for the Blind, 424.80; Chester Cleaners & Dyers, Ltd., 22.00; Diamond Cleanser, Ltd., 1,184.89; A. B. Drake & Co., 62.93; Dustbane Products, Ltd., 138.17; Dye & Chemical Co. of Canada, Ltd., 169.97; E. B. Eddy Co., Ltd., 1,332.50; Electric Boiler Compound Co., Ltd., 398.32; Excelsior Brushes, Ltd., 398.90; Philip C. Garratt & Co., Ltd., 462.00; General Steel Wares, Ltd., 39.73; Scott A. Graham, 161.78; Guelph Soaps, 70.63; Hamilton & Johnston, 18.71; Hatch Specialty Co., 117.00; Hoar Transport, Ltd., 14.72; D. H. Howden & Co., 569.22; Jones Bros. of Canada, Ltd., 89.50; Lavoline Cleanser Co., Ltd., 52.92; F. T. McIntyre Hardware, 51.60; National Drug & Chemical Co. of Canada, Ltd., 40.00; Ontario Laundry Co., Ltd., 235.33; Ontario Reformatory Industries, 271.50; Oshawa Wholesale, Ltd., 400.83; Procter & Gamble Co. of Canada, Ltd., 828.62; Rogers Transport, 76.90; J. A. Sexauer Manufacturing Co., Ltd., 10.04; St. Croix Soap Manufacturing Co., 2,089.81; St. Lawrence Starch Co., Ltd., 110.94; F. W. Stull, 10.00; John Taylor Co., Ltd., 47.52; Utility Products, Ltd., 50.00; G. H. Wood & Co., Ltd., 41.65; petty disbursements, 27.94. 13,683 36

Furniture and Furnishings, \$26,784.49.

Aluminum Goods, Ltd., 36.42; Associated Chemical Co. of Canada, Ltd., 72.74; A. Bradshaw & Sons, Ltd., 418.50; Brantford Oven & Rack Co., 130.43; Canadian National Express, 19.69; Canadian National Railways, 14.12; Cassidy's, Ltd., 3,322.63; Chester Cleaners & Dyers, Ltd., 10.00; Coulter Manufacturing Co., Ltd., 16.00; Delaney & Pettit, Ltd., 632.00; R. Dewsbury, 528.55; E. B. Eddy Co., Ltd., 2,565.65; Gendron Manufacturing Co., Ltd., 51.35; General Steel

Ontario Hospitals—Continued

Whitby—Continued

Expenses—Continued

Furniture and Furnishings—Continued

Wares, Ltd., 144.97; A. D. Gibson, 2,615.62; Greenshields, Ltd., 69.15; Hamilton & Johnston, 139.74; Geo. H. Hees Sons & Co., Ltd., 129.71; Hoar Transport, Ltd., 36.55; Hobart Manufacturing Co., 11.94; D. H. Howden & Co., Ltd., 31.60; Hygiene Products, Ltd., 57.60; Wm. Junor, Ltd., 67.50; Mahaffany Iron Works, Ltd., 11.10; Martin Transports, Ltd., 33.92; McFarlane Manufacturing Co., Ltd., 11.52; F. T. McIntyre Hardware, 90.91; Mercer Reformatory Industries, 7,826.74; North American Bent Chair Co., 13.72; Ontario Hospital, Orillia, Industries, 70.08; Ontario Reformatory Industries, 5,659.75; Oshawa Lumber Co., Ltd., 205.00; Oshawa Wholesale, Ltd., 10.04; E. Pullan, Ltd., 21.75; G. Rogers Transport, 54.05; Scott Paper Co. of Canada, Ltd., 161.21; The Shipper's Supply Co., 63.70; The Robt. Simpson Co., Ltd., 157.96; Geo. Sparrow & Co., Ltd., 68.00; F. W. Stull Transport, 79.68; Toronto Coppersmithing Co., 282.24; W. C. Town, 18.00; Samuel Trees & Co., Ltd., 75.90; R. G. Venn, 11.17; W. G. Walters, 18.50; G. H. Wood & Co., Ltd., 363.85; Wrought Iron Range Co. of Canada, Ltd., 293.19; petty disbursements, 60.05.....

26,784 49

Office Expenses, \$2,781.29.

Bell Telephone Co. of Canada, rentals, 415.80; tolls, 429.58; Canadian National Express, 26.61; Canadian National Telegraphs, 42.99; Canadian Pacific Express, 11.70; Canadian Pacific Railway Co.'s Telegraphs, 22.57; Dictaphone Sales Corporation, Ltd., 68.09; Grand & Toy, Ltd., 149.00; King's Printer, 119.28; Pay list, wages of men, 234.65; Postmaster, 1,228.00; United Typewriter Co., Ltd., 20.90; petty disbursements, 12.12.....

2,781 29

Farm Expenses, \$11,997.46.

A. H. Allin, 46.65; Associated Chemical Co. of Canada, Ltd., 535.08; M. Atkinson, 78.56; Geo. Bedding, 397.45; H. W. Boys, 28.25; British American Oil Co., Ltd., 722.40; W. A. Broughton & Son, 72.00; Canada Mineral Products, Ltd., 260.00; Canadian National Express, 16.15; Canadian National Railways, 106.59; Canadian Pacific Railway Co., 88.00; G. A. Canning, 2,206.40; Cooper, Smith Co., 201.60; General Steel Wares, Ltd., 27.14; Bruce Glover, 20.00; F. L. Green, 304.00; Holstein-Friesian Association, 18.00; D. H. Howden & Co., Ltd., 12.25; Huston Oil Co., Ltd., 46.40; J. George Jones, 209.60; J. Lewington, 489.98; W. J. Luke, 55.75; Marchmont Co., Ltd., 47.14; G. E. Mason, 30.50; Lorne McCoy, 27.30; The F. J. McIntyre Hardware, 435.81; W. J. Murphy, 28.00; National Fertilizers, Ltd., 203.25; J. J. O'Connor, 116.20; Ontario Training School for Boys, 190.00; D. T. Parker, 30.00; Parrish & Heimbecker, Ltd., 1,254.03; Ralston Purina Co., Ltd., 928.00; Geo. M. Rice, 530.07; R. R. Richardson, 143.00; Scottish Fertilizers, Ltd., 420.00; E. J. Shirley, 519.00; E. D. Smith & Sons, Ltd., 163.45; Steele, Briggs Seed Co., Ltd., 413.11; Taylor-Forbes Co., Ltd., 32.56; D. Turner, 22.95; W. G. Walters, 111.15; Whitby Coal & Wood Yard, 283.58; petty disbursements, 36.11.....

11,907 46

Contingencies, \$7,645.07.

Gertrude W. Aikenhead, travelling expenses, 127.10; A. H. Allin, stationery, 17.37; American Can Co., rental, closing machine, 161.50; Bates & Dodds, Ltd., funeral expenses, 40.00; Bennett & Elliott, Ltd., battery, 11.95; W. J. Bird, travelling expenses, 12.90; British American Oil Co., Ltd., oil, etc., 19.75; R. G. Bryan, piano, 125.00; Canadian National Express, charges, 63.20; Canadian Universal Film Co., Ltd., films, 200.00; Collacutt Coach Lines, rent of coach, 28.00; Collins Motor Sales, Ltd., repairs, 259.73; The Davidson Motor Co., Ltd., repairs, 438.65; Wm. Dawson Subscription Service, Ltd., subscriptions, 168.68; Department of Public Highways, gas, repairs, etc., 269.26; E. H. Ditchburn, travelling expenses, 10.00; Dominion Reed Supplies, Ltd., reed, 82.00; Irene Doucette, travelling expenses, 10.00; Anne M. Duff, travelling expenses, 10.10; Kathleen Ferguson, travelling expenses, 13.30; N. D. Fidler, travelling expenses, 11.30; Dr. Jas. C. Goodwin, professional services, 115.00; Goodyear Tire & Rubber Co. of Canada, Ltd., tubes, etc., 54.11; Groveside Cemetery, interments, 20.00; Leonard Harris, travelling expenses, 14.20; Dr. Stuart W. Houston, professional services, 50.00; F. W. Humphrey Co., Ltd., Christmas supplies, 144.44; Imperial Oil, Ltd., gas, oil, etc., 1,000.00; J. J. Liernan, travelling expenses, 108.31; J. Lewington, rent of plants, 12.50; Robt. Lowden, music, 120.00; The Macmillan Co. of Canada, Ltd., books, 83.61; Jean Margueratt, travelling expenses, 96.90; Vera Marshall, travelling expenses, 13.95; J. S. McCurdy, travelling expenses, 34.65; F. J. McIntyre Hardware, hardware, 27.10; Mental Hygiene Institute, Inc., subscription, 15.00; Mary B. Millburn, travelling expenses, 10.80; Dr. S. R. Montgomery, travelling expenses, 445.68;

Ontario Hospitals—Continued

Whitby—Continued

Expenses—Continued

Contingencies—Continued

Mundy-Goodfellow Printing Co., printing, 352.53; National Drug & Chemical Co., Ltd., crepe paper, etc., 107.31; Nicholson & Seldon, funeral expenses, 206.00; E. L. Odum, Christmas decorations, 13.17; Ontario Medical Association, fees, 10.00; Ontario Motor Sales, Ltd., gas, etc., 97.68; Oshawa Fire Department, services of inhalator, 13.50; Oshawa Wholesale, Ltd., paper bags, twine, etc., 360.36; Chas. Peebles, papers, 28.80; John H. Perry, trees, 69.30; M. Polson, travelling expenses, 30.90; Province of Ontario Pictures, films, 21.95; Jas. Rainnie, orchestra, 106.00; Ratcliffe Paper Co., Ltd., paper, etc., 183.68; Scythes & Co., Ltd., tarpaulin, 24.93; Dr. J. N. Senn, travelling expenses, 26.15; The Robt. Simpson Co., Ltd., flag, 13.00; Smith & Walsh, Ltd., insurance, 67.97; Dr. G. H. Stevenson, travelling expenses, 123.12; Sundry Ministers, religious services, 340.00; Florence Thomas, travelling expenses, 10.55; Chas. Tod, flowers, 60.00; A. L. Torgis & Son, battery, etc., 79.83; W. C. Town, funeral expenses, 176.30; N. I. Truax, interments, 24.00; E. G. Van Horn, interments, 42.00; W. G. Walters, bunting, 12.62; Elizabeth Walton, travelling expenses, 97.70; Whitby Citizens' Band, services, 75.00; Whitby Gazette & Chronicle, subscriptions, 18.50; Wilkins Smallware Co., Ltd., fancy goods, 133.47; Harold A. Wilson Co., Ltd., sporting goods, 62.21; petty disbursements, 210.50.....

7,645 07

Repairs to Buildings, etc. (\$15,260.27)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences, \$8,191.27.

Adams Furniture Co., Ltd., 420.08; Aulcraft Paints, Ltd., 11.27; Belleville-Sargent Co., Ltd., 101.35; Boiler Repair & Grate Bar Co., 271.02; Canada Paint Co., Ltd., 97.98; Canada Varnish Co., Ltd., 228.77; Canadian Chromalax Co., 73.74; Canadian Foundry Supplies & Steel Equipment, Ltd., 15.84; Canadian Johns-Manville Co., Ltd., 246.28; Canadian National Railways, 514.16; Canadian Pacific Railway Co., 133.17; Carew Lumber Co., Ltd., 1,261.70; E. M. Deverell, 349.15; W. A. Dewland, 14.00; Dunlop Tire & Rubber Goods Co., Ltd., 29.17; Empire Brass Mfg. Co., Ltd., 88.41; B. Greening Wire Co., Ltd., 50.96; Joseph Heard & Sons, 27.50; Geo. H. Hees Son & Co., Ltd., 352.14; Hoar Transport, Ltd., 33.78; D. H. Howden & Co., Ltd., 300.67; Imperial Varnish & Color Co., Ltd., 24.93; LaFrance Fire Engine & Foamite, Ltd., 22.95; The Arthur S. Leitch Co., Ltd., 33.00; F. J. McIntyre Hardware, 326.17; Mueller, Ltd., 23.82; Alexander Murray & Co., Ltd., 145.09; Ontario Reformatory, Mimico, 11.79; Ontario Hospital, Orillia, 190.00; Ontario Reformatory Industries, 65.70; Oshawa Electric Supply, Ltd., 26.02; Oshawa Lumber Co., Ltd., 601.61; Pay list, wages of men, 758.10; Pease Foundry Co., Ltd., 64.38; The Pedlar People, Ltd., 78.09; Pilkington Bros., Ltd., 205.75; A. Ramsay & Son Co., Ltd., 284.98; George M. Rice, 182.40; Jas. Robertson Co., Ltd., 30.47; Sanderson, Percy-Marietta, Ltd., 189.00; Sherwin-Williams Co., Ltd., 24.45; Smith Transport, 24.96; Geo. Sparrow & Co., 13.50; Toronto Lock Mfg. Co., Ltd., 19.21; Toronto Paint Co., 104.53; W. C. Town, 14.55; Valspar Corporation, Ltd., 39.51; petty disbursements, 65.17.....

8,191 27

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$5,497.02.

Anaconda American Brass, Ltd., 52.00; Beardmore Leathers, Ltd., 12.48; Geo. Bedding, 10.50; Beldam's Asbestos Packing & General Mfg. Co., Ltd., 107.75; The Boeckh Co., Ltd., 77.11; Boiler Repair & Grate Bar Co., 15.89; British American Oil Co., Ltd., 99.96; Canada Colors & Chemicals, Ltd., 24.59; Canadian Ice Machine Co., Ltd., 97.75; Canadian Industries, Ltd., 37.98; Canadian Laundry Machinery Co., Ltd., 600.80; Canadian National Express, 25.90; Canadian National Railways, 26.51; Canadian Powers Regulator Co., Ltd., 616.88; Coleman Electric Co., 11.20; W. H. Cunningham & Hill, Ltd., 471.29; Dearborn Chemical Co., 189.78; Dominion Oxygen Co., Ltd., 62.04; C. A. Dunham Co., Ltd., 73.50; Dunlop Tire & Rubber Goods Co., Ltd., 73.96; Economic Products, Ltd., 74.80; Empire Brass Mfg. Co., Ltd., 361.06; Fittings, Ltd., 124.39; Garlock Packing Co., Ltd., 34.09; General Steel Wares, Ltd., 50.83; Hoar Transport, Ltd., 19.03; The Hobart Mfg. Co., 226.30; D. H. Howden & Co., Ltd., 185.67; The Huston Oil Co., Ltd., 67.35; Linde Canadian Refrigeration Co., Ltd., 11.00; Masco Co., Ltd., 22.38; F. J. McIntyre Hardware 40.36; Herbert Morris Crane & Hoist Co., Ltd., 12.94; Jas. Morrison Brass Mfg. Co., Ltd., 33.09; Northern Electric Co., Ltd., 165.70; Oshawa Electric Supply, Ltd., 358.79; Oshawa Wholesale, Ltd., 19.04; Page-Hersey Tubes, Ltd., 132.08; Pay list, wages of men, 590.60; The Pedlar People, Ltd., 16.01; Jas. Robertson Co., Ltd., 122.15; Supplies & Insulation, Ltd., 32.97; Whitby Malleable Iron & Brass Co., Ltd., 28.33; petty disbursements, 80.19.....

5,497 02

Ontario Hospitals—Continued

Whitby—Continued

Repairs to Buildings, etc.—Continued

Live Stock, Vehicles and Farm Implements, \$1,571.98.

Cockshutt Plow Co., Ltd., implement parts, 48.98; W. J. Murphy, cattle, 985.00; Oak Lodge Stock Farm, boar, 35.00; Ontario Hospital, Hamilton, poultry, 328.00; Ontario Training School for Boys, Bowmanville, boar, 12.50; Alex. Peacock, horses, 162.50..... 1,571 98

Total.....	569,388 98
Less Maintenance of Patients.....	211,015 74
Perquisites.....	42,694 35
Sale of Produce, etc.....	5,910 91
	<hr/> 259,621 00

Whitby..... \$309,767.98

WOODSTOCK**Salaries (\$107,327.79)**

Superintendent, Physicians and Dentists.....	13,964 50
Steward and Assistants.....	7,977 39
Matron and Assistants, including domestic help.....	11,241 39
Engineers and Assistants.....	7,129 88
Artisans, not domestic.....	2,232 81
Farm and Garden employees.....	8,550 58
Attendants and Nurses.....	56,231 24

Expenses (\$66,428.01)**Medicines, \$4,707.20.**

Abbott Laboratories, Ltd., 108.92; Ash-Temple Co., Ltd., 24.01; Ayerst, McKenna & Harrison, Ltd., 56.03; Burroughs-Wellcome & Co., 109.84; Canadian National Express, 20.37; Canadian National Railways, 13.24; A. W. Cole, 73.15; Denver Chemical Manufacturing Co., 12.51; Dominion Dental Co., Ltd., 40.21; Chas. E. Frosst & Co., 189.84; Chas. Gyde & Son, 47.57; The J. F. Hartz Co., Ltd., 1,198.54; Dr. V. L. Heath, 141.30; Imperial Oil, Ltd., 231.00; Ingram & Bell, Ltd., 1,157.80; Keith's Drug Store, 20.25; Lewis Manufacturing Co., of Canada, Ltd., 70.87; W. C. Macdonald, 384.40; Martin Transports, Ltd., 11.66; R. E. Mitchell, 45.00; Parke, Davis & Co., 174.21; Polusterine Products Co. of Canada, Ltd., 28.22; Rolls & Darlington, Ltd., 13.40; Smith & Nephew, Ltd., 270.35; E. R. Squibb & Sons, Ltd., 12.89; The Standard Tobacco Co. of Canada, Ltd., 60.32; Geo. S. Trudell Co., 10.15; Tuckett, Ltd., 158.30; VanZant, Ltd., 10.21; Vi-Tone Co., 27.93; Chas. R. Will & Co., Ltd., 27.03; Winthrop Chemical Co., Incorporated, 15.20; G. H. Wood & Co., Ltd., 13.08; W. Lloyd Wood, Ltd., 16.81; Woodstock Hospital, 23.00; petty disbursements, 86.34; Less refund for Dental Services, 196.75..... 4,707 20

Provisions, \$19,890.31.

Balfours, Ltd., 1,236.25; Bowes Co., Ltd., 1,817.81; E. J. Canfield, 397.25; Christie Brown & Co., Ltd., 130.27; Daily Bread Co., Ltd., 3,373.93; Geo. A. Despond, 342.53; K. C. Freeman, 149.82; Malcolm Hall, 70.00; Jack Hamilton, 37.80; J. R. Hayden Co., 44.55; Higgins & Burke, Ltd., 79.86; Harry Horne Co., Ltd., 327.05; The T. A. King Estate, 33.30; Geo. Kirk, 244.15; Jas. Lumbers Co., Ltd., 151.80; National Grocers Co., Ltd., 165.00; Onn's, 435.51; Ontario Hospital, London, 75.00; Ontario Reformatory, Guelph, 108.40; Ontario Reformatory Industries, 6,290.47; Ontario Reformatory, Mimico, 113.70; Poole & Co., 50.20; F. W. Stull, 42.21; W. N. Thornton, 37.50; Geo. Watt & Sons, Ltd., 3,224.19; Whyte Packing Co., Ltd., 849.21; Woodstock Produce Co., 10.50; Young-Winfield, Ltd., 28.82; petty disbursements, 23.23..... 19,890 31

Fuel, Light and Water, \$17,814.99.

H. C. Burton & Co., 55.73; The Henderson Coal Co., 13,159.61; Hydro-Electric Power Commission, 2,485.99; Towe & Towe, 275.97; Geo. Watt & Sons, Ltd., 108.67; Woodstock Public Utilities Commission, 41.70; Woodstock Water Works, 1,668.53; petty disbursements, 18.79..... 17,814 99

Clothing, \$7,056.95.

Canadian National Express, 17.39; Coghill Tailoring Co., 682.00; A. D. Gibson, 19.01; Grafton & Co., Ltd., 10.82; Greenshields, Ltd., 496.05; Gutta Percha & Rubber, Ltd., 52.72; Hamilton & Johnston, 282.01; Hamburg Felt Boot Co., Ltd., 277.20; Harvey Knitting Co., Ltd., 30.25; Hersee Bros., 23.00; Hosiers,

Ontario Hospitals—Continued

Woodstock—Continued

Expenses—Continued

Clothing—Continued

Ltd., 14.40; Martin Transports, Ltd., 30.32; Mercer Reformatory Industries, 1,931.60; Morris Shoe & Slipper Co., 55.20; W. R. Murray, 156.60; Ontario Hospital, Orillia, Industries, 1,468.40; Ontario Reformatory Industries, 983.50; Penmans, Ltd., 12.50; Schofield Woollen Co., Ltd., 156.00; Storey Glove Co., Ltd., 18.03; Superior Cloak Co., Ltd., 117.00; W. Teeft, 43.10; Tower Canadian, Ltd., 36.48; Woods Manufacturing Co., Ltd., 72.00; Woodstock Rubber Co., Ltd., 16.85; petty disbursements, 54.52..... 7,056 95

Laundry and Cleaning, \$6,003.42.

Archer & Dobbin, 14.45; Associated Chemical Co. of Canada, Ltd., 647.28; Balfours, Ltd., 84.05; Beaver Laundry Machinery Co., Ltd., 20.09; The Boeckh Co., Ltd., 32.94; Canada Colors & Chemicals, Ltd., 63.03; Canadian Department Stores, Ltd., 12.00; Canadian Industries, Ltd., 15.81; Canadian National Institute for the Blind, 167.76; E. J. Canfield, 57.50; Capo Polishes, Ltd., 27.00; Colgate-Palmolive-Peet Co., Ltd., 303.72; Cudahy Packing Co., 20.58; Diamond Cleanser, Ltd., 74.76; Electric Boiler Compound Co., Ltd., 15.00; Eaton-Clark Co., 130.68; Excelsior Brushes, Ltd., 118.90; Guelph Soap Co., 23.40; J. F. Hartz Co., Ltd., 56.24; Holmes Hardware, 124.05; Imperial Oil, Ltd., 15.92; Industrial Farm, Burwash, 336.04; Interlake Tissue Mills Co., Ltd., 159.00; Fred W. Karn, 30.13; Keith's Drug Store, 92.00; King Paper Sales Co., 61.00; S. F. Lawrason & Co., Ltd., 208.10; MacKinnon Sales, 468.00; Martin Transports, Ltd., 37.90; McArthur Chemical Co., 10.64; Ontario Reformatory, Guelph, 138.01; Ontario Reformatory Industries, 1,105.11; Oshawa Electric Supply, Ltd., 20.10; The Rexo Chemical Cleanser Co., Ltd., 31.83; St. Lawrence Starch Co., Ltd., 27.25; F. W. Stull, 563.00; Sunclo Products, 82.50; W. Walker & Son, Ltd., 26.95; White Mop Wringer Co. of Canada, 24.50; Victoria Paper & Twine Co., Ltd., 60.45; Geo. Watt & Sons, Ltd., 289.90; G. H. Wood & Co., Ltd., 139.16; petty disbursements, 66.69..... 6,003 42

Furniture and Furnishings, \$2,981.84.

Associated Chemical Co. of Canada, Ltd., 18.37; British & Colonial Trading Co., Ltd., 125.76; Canadian Department Stores, Ltd., 244.54; Canadian National Institute for the Blind, 32.00; Cassidy's, Ltd., 62.91; Dennisteel, Ltd., 262.35; E. B. Eddy Co., Ltd., 10.80; Empire Brass Manufacturing Co., Ltd., 14.11; Hobbs Hardware Co., Ltd., 22.05; Holmes Hardware, 51.20; Interlake Tissue Mills Co., Ltd., 19.00; J. C. Jaimet & Co., Ltd., 55.55; Johnson & Barbour, 146.90; Fred W. Karn, 85.42; King Paper Sales Co., 32.00; Marshall Ventilated Mattress Co., Ltd., 26.25; Mercer Reformatory Industries, 856.58; Noble's Stores, 16.00; Ontario Reformatory, Guelph, 14.28; Ontario Reformatory Industries, 482.58; Raymond Bros., 37.70; Geo. Sparrow & Co., 22.66; F. W. Stull, 23.05; Tools & Hardware, Ltd., 11.06; Victoria Paper & Twine Co., Ltd., 85.35; W. Walker & Son, Ltd., 10.82; John White Co., Ltd., 100.84; G. H. Wood & Co., Ltd., 29.15; Wrought Iron Range Co. of Canada, Ltd., 21.56; petty disbursements, 61.00..... 2,981 84

Office Expenses, \$1,455.89.

Bell Telephone Co. of Canada, 536.15; Canada Furniture Manufacturers, Ltd., 58.80; Canadian National Telegraphs, 23.03; Canadian Pacific Express Co., 13.20; Canadian Pacific Railway Co., 18.67; King's Printer, 117.73; Office Specialty Manufacturing Co., Ltd., 102.00; Postmaster, 540.00; United Typewriter Co., Ltd., 26.25; petty disbursements, 20.06..... 1,455 89

Farm Expenses, \$4,704.27.

Andrewes Mountain Seed Co., Ltd., 64.30; Avery's Sales & Service, 66.70; W. M. Bickell, 93.00; W. A. Bull, 40.00; Canada Mineral Products, Ltd., 260.00; Canadian National Railways, 17.70; Canadian Pacific Railway Co., 45.71; S. J. Cherry & Sons, Ltd., 575.00; Frank Cronin, 85.65; James Cullen & Sons, Ltd., 187.01; Arthur Davis, 71.75; Dominion Rubber Co., Ltd., 16.03; Eureka Planter Co., Ltd., 119.60; John Fowell & Son, 29.20; F. W. Goble, 68.00; Holmes Hardware, 38.77; Holstein-Friesian Association, 25.50; H. J. Hudon, 22.60; A. G. Karn, 14.40; Fred W. Karn, 302.88; George Kirk, 918.50; E. Lefler & Son, 75.90; Albert Mather, 190.50; Ralph Moore & Sons, 18.20; Murdock Seed Co., 101.64; National Fertilizers, Ltd., 213.80; Ontario Reformatory Industries, 65.10; D. T. Parker, 58.75; Dr. B. G. Parker, 15.50; Parrish & Heimbecker, Ltd., 527.94; R. Patrick, 52.00; W. A. Sawdon, 51.49; Silverwood's Milk Products, Ltd., 11.76; E. D. Smith & Sons, Ltd., 89.23; West End Chopping & Feed Mill, 130.94; petty disbursements, 39.22..... 4,704 27

Ontario Hospitals—Continued

Woodstock—Continued

Expenses—Continued

Contingencies, \$1,813.14.

Balfours, Ltd., paper, 25.42; Harvey J. Cooke, newspapers, etc., 25.60; Frost Steel & Wire Co., Ltd., chain link fabric, 31.12; Grafton & Co., Ltd., prizes for sports day, 15.30; Imperial Oil, Ltd., oil, grease, etc., 34.26; Instruments, Ltd., charts, 13.11; Jones Bros., pipes, 15.05; Journal of Nervous and Mental Disease, subscriptions, 10.00; Fred W. Karn, whiting, etc., 15.45; E. Lefler & Son, repairs, etc., 66.52; Barbara E. McAllister, orchestra, 186.00; McColl-Frontenac Oil Co., Ltd., gasoline, 493.06; John W. McLevin, funeral expenses, 197.00; Ontario Medical Association, fees, 10.00; Religious Services, 250.00; Scythes & Co., Ltd., tarpaulin, 13.56; Sentinel-Review Co., Ltd., subscriptions, 12.60; Smith & Walsh, Ltd., insurance, 33.98; Supertest Petroleum Corporation, Ltd., gas, 53.78; J. & J. Sutherland, Ltd., paper napkins, etc., 51.68; J. A. Tapson, tuning pianos, 15.00; Dr. C. S. Tennant, travelling expenses, 48.50; Geo. Watt & Sons, Ltd., paper bags, etc., 41.21; John White Co., Ltd., prizes for sports day, 17.26; petty disbursements, 137.68.....

1,813 14

Repairs to Buildings, etc. (\$11,786.03)**Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences, \$4,077.96.**

The American Hardware Corporation of Canada, Ltd., 48.42; Wm. Baird & Son, 13.44; Canadian Industries, Ltd., 136.27; W. J. Chipperfield, 19.40; Department of Public Works, 37.50; Dennisteel, Ltd., 64.35; Empire Brass Manufacturing Co., Ltd., 14.85; Frost Steel & Wire Co., Ltd., 143.17; Gypsum Lime & Alabastine, Ltd., 28.97; Harvey & Wilson, 12.33; A. Hastings & Son, 243.20; Holmes Hardware, 182.96; Hutcheson Lumber Co., Ltd., 1,034.55; Imperial Varnish & Color Co., Ltd., 22.93; Italian Mosaic & Marble Co., Ltd., 80.25; Fred W. Karn, 109.82; Malcolm Sinclair Co., Ltd., 32.01; The McIntosh Coal Co., Ltd., 31.20; McKinney Lumber Co., Ltd., 179.09; J. H. Morin & Co., Ltd., 36.00; Ontario Reformatory, Mimico, 46.04; Pay list, wages of men, 1,410.70; W. E. Phillips Co., Ltd., 18.43; Sherwin-Williams Co., Ltd., 21.45; J. & J. Sutherland, Ltd., 10.75; Twisswire Brushes, Ltd., 21.05; petty disbursements, 78.83.....

4,077 96

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery, \$5,520.37.

Allen-Bradley Co., 23.41; Wm. Baird & Son, 137.06; Beldam's Asbestos Packing Co., Ltd., 32.72; Bell Telephone Co. of Canada, 73.35; Wm. Brown, 10.20; Cactizona Products Co. of Canada, 72.25; Canadian Fairbanks-Morse Co., Ltd., 60.14; Canadian General Electric Co., Ltd., 31.19; Canadian Ice Machine Co., Ltd., 37.46; Canadian National Express, 22.10; Canadian Powers Regulator Co., Ltd., 205.88; Combustion Service Co., 24.00; E. S. Coppins, 536.13; W. F. Craig & Co., Ltd., 48.73; Crane, Ltd., 68.47; W. H. Cunningham & Hill, Ltd., 58.85; Davison & McInnis, 56.58; Dearborn Chemical Co., 89.54; Empire Brass Manufacturing Co., Ltd., 544.71; Garlock Packing Co., Ltd., 196.86; Good Specialties, Ltd., 31.67; Gurney Foundry Co., Ltd., 13.35; Harvey & Wilson, 21.43; Holmes Hardware, 32.26; The Huston Oil Co., Ltd., 96.10; Fred W. Karn, 15.30; Arthur S. Leitch Co., Ltd., 459.77; E. Leonard & Sons, Ltd., 53.81; Link-Belt, Ltd., 48.00; Martin Transports, Ltd., 19.78; Jas. Morrison Brass Manufacturing Co., Ltd., 48.76; Northern Electric Co., Ltd., 157.54; H. W. Petrie, Ltd., 63.58; Regent Electric Supply Co., Ltd., 54.85; Jas. Robertson Co., Ltd., 13.05; Rogers Electric Co., Ltd., 15.46; Standard Underground Cable Co. of Canada, Ltd., 88.22; Taylor-Forbes Co., Ltd., 388.18; Trane Co. of Canada, Ltd., 25.17; Tremco Manufacturing Co., Ltd., 18.55; Universal Cover Co. of Canada, Ltd., 18.06; Van Camp, Ltd., 469.54; Wagner Electric Manufacturing Co., Ltd., 87.55; Western Foundry Co., Ltd., 55.88; R. Whitelaw Estate, 62.75; Wilson illumination Co., Ltd., 33.22; Woodstock Electric Co., Ltd., 51.38; City of Woodstock, 610.00; petty disbursements, 137.53.....

5,520 37

Live Stock, Vehicles and Farm Implements, \$2,187.70.

A. B. Brubacher, 370.00; Canadian Pacific Express Co., 11.20; George Fallowfield, 10.00; Byron Jenvey, 1,512.50; Ontario Hospital, Hamilton, 54.00; W. A. Sawdon, 155.00; Frank M. Tobin, 75.00.....

2,187 70

Total..... 185,541 83

Less Maintenance of Patients..... 53,875 34

Perquisites..... 21,865 47

Sale of Produce, etc..... 3,413 76

79,154 57

Woodstock..... \$106,387.26

Ontario Hospitals—Continued

TORONTO PSYCHIATRIC

Salaries (\$90,588.47)

Superintendent, Physicians and Dentists.....	20,603 30
Steward and Assistants	10,975 00
Matron and Assistants, including domestic help.....	18,417 70
Engineers and Assistants.....	1,300 00
Attendants and Nurses.....	39,292 47

Expenses (\$34,733.73)

Medicines, \$4,002.52.

Abbott Laboratories, Ltd., 24.74; The Art Metropole, 1,848.23; Associated Chemical Co., of Canada, Ltd., 31.85; Cameron Surgical Specialty Co., 14.94; Canadian Laboratory Supplies, Ltd., 124.50; Carnahan's, Ltd., 24.36; Central Scientific Co. of Canada, Ltd., 28.30; Department of Health, 109.30; Dominion Oxygen Co., Ltd., 13.00; Charles E. Frosst & Co., 25.38; Gendron Mfg. Co., Ltd., 23.72; J. F. Hartz Co., Ltd., 351.36; F. J. Hind Chemical Co., Ltd., 23.52; Ingram & Bell, Ltd., 491.06; Lewis Mfg. Co. of Canada, Ltd., 31.36; Moffats, Ltd., 14.10; Ontario Hospital, Toronto, 128.00; Parke, Davis & Co., Ltd., 10.00; W. E. Saunders, Ltd., 43.36; Scales & Roberts, Ltd., 159.80; The Stevens Companies, 418.76; Toronto General Hospital (Dept. of Radiology), 12.00; petty disbursements, 50.88.....	4,002 52
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Groceries and Provisions, \$11,694.38.

Jas. Bamford & Sons, Ltd., 1,030.28; Barker's Bread, Ltd., 535.04; Canada Dry Ginger Ale, Ltd., 27.35; Canada Packers, Ltd., 131.69; Doyle Produce, 16.70; Everist Bros., Ltd., 342.59; John J. Fee, 1,716.20; K. C. Freeman, 286.60; H. J. Heinz Co., 226.22; F. W. Humphrey Co., Ltd., 421.92; E. Lazenby & Son, 17.50; Loblaw Groceries Co., Ltd., 778.17; Jas. Lumbers & Co., Ltd., 305.47; Mara Lodge Poultry Farms, 64.58; Oak Vale Dairy, 39.69; Ontario Reformatory Industries, 4,420.28; Ontario Reformatory, Mimico, 192.35; Payne & Freeland, 12.19; Sid. Perkins, 53.25; D. S. Perrin & Co., Ltd., 72.04; Pure Gold Mfg. Co., Ltd., 401.44; Purity Bread, Ltd., 24.84; St. Lawrence Fish Market, 138.43; F. W. Stull, 12.40; Toronto Dairies, Ltd., 286.13; Western Bakeries, 76.50; petty disbursements, 64.53.....	11,694 38
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Fuel, Light and Water, \$6,372.26.

H. C. Burton & Co., 75.82; Canadian General Electric Co., Ltd., 235.94; Department of Public Works, 2,500.00; City of Toronto, 649.93; Toronto Hydro-Electric System, 2,899.37; petty disbursements, 11.20.....	6,372 26
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Clothing, \$199.19.

Corbett-Cowley, Ltd., 37.19; Gordon MacKay & Co., Ltd., 121.20; Hamburg Felt Boot Co., Ltd., 37.80; petty disbursements, 3.00.....	199 19
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Laundry and Cleaning, \$7,103.07.

Acme Caretakers Supply Co., 12.25; Associated Chemical Co. of Canada, Ltd., 201.59; Colgate-Palmolive-Peet Co., Ltd., 121.67; Cudahy Packing Co., 21.36; Dearborn Chemical Co., Ltd., 11.88; Diamond Cleanser, Ltd., 36.50; T. Eaton Co., Ltd., 22.74; E. B. Eddy Co., Ltd., 85.00; Guelph Soaps, Ltd., 44.10; Hatch Specialty Co., 68.85; Interlake Tissue Co., Ltd., 177.19; Andrew Jergens Co., Ltd., 59.78; C. L. Johnston & Co., 39.98; Lavoline Cleanser Co., Ltd., 52.55; Herbert L. Lugsdin, 12.50; Mercer Reformatory, 5,695.40; Mercer Reformatory Industries, 56.32; National Drug & Chemical Co., Ltd., 16.86; Ontario Laundry Co., Ltd., 23.16; Procter & Gamble Co., of Canada, Ltd., 26.55; Scott Paper Co. of Canada, Ltd., 101.93; J. B. Sheppard, 25.24; Standard Wax Co., 81.01; Sure-Way Products, 13.30; Tarbox Bros., Ltd., 13.06; Wonder Products, 26.99; petty disbursements, 55.31.....	7,103 07
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Furniture and Furnishings, \$1,942.58.

Aikenhead Hardware, Ltd., 10.53; Aluminum Goods, Ltd., 66.12; Cassidy's, Ltd., 324.93; T. Eaton Co., Ltd., 55.17; Federal Electric Appliance Co., Ltd., 441.00; General Steel Wares, Ltd., 71.73; A. D. Gibson, 157.73; Gold Medal Furniture Mfg. Co., Ltd., 12.94; Gordon MacKay & Co., Ltd., 37.38; Grand & Toy, Ltd., 290.80; Hamilton & Johnston, 15.75; R. G. Kirby & Sons, Ltd., 52.35; The Masco Co., Ltd., 14.57; Mercer Reformatory Industries, 133.60; Office Specialty Mfg. Co., Ltd., 36.75; Ontario Hospital, Toronto, 96.60; Ontario Reformatory Industries, 47.00; J. A. Wilson Co., Ltd., 20.58; petty disbursements, 57.05.....	1,942 58
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Ontario Hospitals—Continued
Toronto Psychiatric—Continued
Expenses—Continued

Office Expenses, \$2,020.28
Bell Telephone Co. of Canada, rentals, 762.60; tolls, 179.48; T. Eaton Co., Ltd., 12.93; Grand & Toy, Ltd., 313.70; King's Printer, 150.06; Office Specialty Mfg. Co., Ltd., 117.20; Postmaster, 162.00; Steel Equipment Co., Ltd., 69.30; Toronto Transportation Commission, 132.00; United Typewriter Co., Ltd., 98.77; petty disbursements, 22.24..... 2,020 28

Lawn Expenses, \$120.30.
Canada Building Materials, Ltd., 26.14; Slichter's, Ltd., 61.64; petty disbursements, 32.52..... 120 30

Contingencies, \$1,279.15.
American Hospital Association, dues, 10.00; Andrew H. Baird, educational supplies, 23.41; Canada Customs, duty charges, 10.31; Clarke & Clarke Co., Ltd., leather, etc., 111.83; Wm. Dawson Subscription Service, Ltd., subscriptions, 140.13; Dominion Reed Supplies, Ltd., reed, 44.66; T. Eaton Co., Ltd., crepe paper, etc., 23.40; Dr. C. B. Farrar, travelling expenses, 87.34; N. D. Fidler, travelling expenses, 89.43; Graham Magazine Agency, subscriptions, 46.20; Hamilton & Johnston, knitting yarns, 34.01; Ed. R. Lewis, Leather Co. Ltd., leather patches, etc., 42.98; The Robt. Simpson Co., Ltd., fancy goods etc., 197.81; C. H. Stoelting Co., picture texts, etc., 17.45; Students' Book Department, U. of T., 235.20; Ed. Tobin, subscriptions, 12.00; petty disbursements, 152.99..... 1,279 15

Repairs to Buildings, etc. (\$2,056.48)

Maintenance and Repairs to all Buildings, Walks, Roads, Grounds and Fences, \$707.00.
Aikenhead Hardware, Ltd., 45.89; Empire Brass Mfg. Co., Ltd., 96.81; Italian Mosaic & Tile Co., Ltd., 63.00; R. G. Kirby & Sons, Ltd., 56.20; Rice Lewis & Son, Ltd., 20.70; Pay lists, wages of men, 96.20; Toronto Lock Mfg. Co., 19.56; Trelco, Ltd., 263.65; W. Williamson, Lumber Co., Ltd., 19.00; petty disbursements, 25.99..... 707 00

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$1,349.48.
Allanson Armature Exchange Co., 20.40; Fred Armstrong Co., Ltd., 55.41; Atlas Engineering & Machine Co., Ltd., 12.00; Canadian Fairbanks-Morse Co., Ltd., 23.36; Canadian Powers Regulator Co., Ltd., 60.20; Dictograph Products Co. of Canada, 83.27; Electrical Maintenance & Repairs Co., 18.80; Empire Brass Mfg. Co., Ltd., 138.18; Hobart Mfg. Co., 11.18; Hospital & Kitchen Equipment Co., Ltd., 101.18; Rice Lewis & Son, Ltd., 38.95; The Masco Co., Ltd., 32.56; Northern Electric Co., Ltd., 32.82; Pay lists, wages of men, 540.37; Jas. Robertson Co., Ltd., 47.64; Turnbull Elevator Co., Ltd., 34.20; Wrought Iron Range Co., Ltd., 52.49; petty disbursements, 46.47..... 1,349 48

Total..... 127,378 68
Less Maintenance of Patients..... 24,492 84
Perquisites..... 4,925 95
Sale of Products..... 800 00
30,218 79

Toronto Psychiatric..... 97,159 89

Mental Hospitals.....\$2,923,423.32

STATUTORY

Minister's salary (see page M 13)..... 10,000 00
Salaries not otherwise provided for (see page M 24)..... 925 00

Statutory.....\$10,925.00

SPECIAL WARRANTS

Ontario Hospital, Mimico, to Cover the Cost Incurred in Reconstruction, Alterations, Additions on Cottages (\$72,907.73)

Barnett Lumber Co., lumber, 120.69; Bennett & Wright, Ltd., elbows, 1,270.72; Brantford Roofing Co., Ltd., slates, 209.17; Builders' Supplies, Ltd., cement, lime, etc., 4,000.48; Canadian General Electric Co., Ltd., conduit, etc., 201.64;

Special Warrants—Continued

Ontario Hospital, Mimico, Reconstruction, etc., re Cottages—Continued

Canada Metal Window & Steel Products, Ltd., steel sash, etc., 57.22; Crane, Ltd., plumbing supplies, 605.87; Disher Steel Construction Co., Ltd., lintels, steel, etc., 848.52; Dominion Bridge Co., Ltd., beams and angles, 2,700.18; Dominion Wheel & Foundries, Ltd., manhole tops, 44.00; J. H. Doughty, Ltd., sheet iron, 171.96; C. A. Dunham Co., Ltd., valves, etc., 71.26; Empire Brass Manufacturing Co., Ltd., wheels, guard rail, etc., 1,061.83; Fenestra Canada Metal Products, Ltd., sash, 18.81; Fittings, Ltd., plumbing supplies, 10.85; Heathcote Hardware, hardware, 401.87; John T. Hepburn, Ltd., steel, 1,656.00; Lake Shore Builders' Supplies, Ltd., stone, cement, etc., 1,215.05; Rice Lewis & Son, Ltd., shovels, hardware, etc., 127.74; Mason's Service Station, gasoline, 61.28; The Masco Co., Ltd., lock nuts, 36.85; Mimico Planing Mills, lumber, etc., 1,993.20; Northern Electric Co., Ltd., conduit, 42.16; Ontario Reformatory, Mimico, brick and tile, 5,819.25; Pay list, wages of men, 46,409.65; The Pedlar People, Ltd., steel, etc., 971.31; Regent Electric Supply Co., Ltd., boxes, 21.91; Ritchie Cut Stone Co., Ltd., stone, 60.00; The James Robertson Co., Ltd., plumbing supplies, 16.74; Rogers Electric Co., Ltd., conduit, etc., 24.14; Sun Oil Co., Ltd., hydrolene, 14.12; Taylor-Forbes Co., Ltd., pipe, 1,117.03; Truscon Steel Co., Ltd., steel, sash, etc., 138.60; W. Walker & Son, Ltd., water bar, hardware, 95.62; Wilkinson-Kompass, Ltd., steel, 30.28; W. Williamson Lumber Co., Ltd., lumber, 148.00. Sundries—cartage, 1,103.10; petty disbursements, 10.63. 72,907 73

Grant for the Ontario Dental Association for Expenses of Entertaining Distinguished Guests from Great Britain and United States at the Annual Meeting of the Ontario Dental Association and Canadian Dental Association (\$1,000.00)

Ontario Dental Association 1,000 00

Bursar, University of Toronto for Furnishing School of Nursing No. 7, Queen's Park (\$1,000.00)

Bursar, University of Toronto, Grant 1,000 00

Reimbursing the Village of Portsmouth as Proportionate Payment for the Repairing and Oiling of King Street Approaching the Ontario Hospital, Kingston, (\$250.00)

Village of Portsmouth 250 00

Ontario Reformatory, Guelph to Cover Cost of Maintenance of Insane Patients from November 1st, 1931 to October 13th, 1932 (\$25,005.17)

Treasurer of Ontario for Ontario Reformatory, Guelph 25,005 17

Travelling and Other Expenses re Cancer Commission (\$3,635.84)

W. T. Connell, travelling expenses, 139.75; W. D. Beath & Son, Ltd., trays, 3.00; Central Scientific Co., of Canada, Ltd., pump, 97.75; Department of Highways, auto service, 41.90; A. R. Ford, travelling expenses, 77.50; Professor Ireton, services preparing report, 30.00; King's Printer, 2,340.89; Kingston Whig-Standard, advertising, 3.36; J. D. Leitch, travelling expenses, 103.95; J. W. S. McCullough, travelling expenses, 270.59; Province of Ontario Pictures, pictures and enlargements, etc., 513.24; J. F. Raw Co., Ltd., prints, 2.04; Sundries—customs, 2.32; express, 9.55. 3,635 84

Special Warrants \$103,798.74

Total 5,918,827 56
Less Salary Assessment 48,557 03

Total Expenditure, Department of Health \$5,870,270.53

PART N

DEPARTMENT OF LABOUR

FISCAL YEAR, 1931-32

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PART N—DEPARTMENT OF LABOUR

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1932

Department of Labour	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Main Office:								
Salaries.....	6	23,400 00	17,771 50	.....	17,771 50	5,628 50	.....	.....
Insurance Premium, Caisson Inspector.....	6	266 50	266 50	.....	266 50	.....	.....	.....
Contingencies.....	6	12,000 00	10,095 03	.....	10,095 03	1,904 97	.....	.....
Labour Exhibit, services and expenses.....	6	3,000 00	1,986 38	.....	1,986 38	1,013 62	.....	.....
Investigations.....	6	2,000 00	223 09	.....	223 09	1,776 91	.....	.....
Main Office.....	..	40,666 50	30,342 50	.....	30,342 50	10,324 00	.....	.....
General:								
Educational Work, Conferences, etc.....	7	7,000 00	5,902 55	.....	5,902 55	1,097 45	.....	.....
Litigation of Constitutional and other questions.....	7	200 00	85 75	.....	85 75	114 25	.....	.....
General.....	..	7,200 00	5,988 30	.....	5,988 30	1,211 70	.....	.....
Branches:								
Apprenticeship,								
Salaries.....	7	25,475 00	20,481 25	.....	20,481 25	4,993 75	.....	.....
Contingencies.....	7	10,000 00	5,955 02	.....	5,955 02	4,044 98	.....	.....
Less Fees.....	.. 8	35,475 00	26,436 27	.....	26,436 27	9,038 73	.....	.....
Apprenticeship.....	..	.....	1 00	.....	1 00	1 00	.....	.....
Apprenticeship.....	..	35,475 00	26,435 27	.....	26,435 27	9,039 73	.....	.....
Boiler Inspection,								
Salaries.....	8	29,250 00	19,773 04	.....	19,773 04	9,476 96	.....	.....
Contingencies.....	8	10,000 00	4,353 12	.....	4,353 12	5,646 88	.....	.....
Less Fees.....	.. 8	39,250 00	24,126 16	.....	24,126 16	15,123 84	.....	.....
Boiler Inspection.....	..	.....	12,623 66	.....	12,623 66	12,623 66	.....	.....
Boiler Inspection.....	..	39,250 00	11,502 50	.....	11,502 50	27,747 50	.....	.....

Factory Inspection, Salaries.....	8	61,875 00	58,775 00	.....	58,775 00	3,100 00	.....	.....	.....
Contingencies.....	9	15,000 00	15,604 69	.....	15,604 69	.....	604 69	.....	1,200 00
Factory Inspection.....	..	76,875 00	74,379 69	.....	74,379 69	3,100 00	604 69	.....	.....
Building Trades Protection Act, Contingencies, Salaries, etc.....	..	1,000 00	.....	.....	.....	1,000 00	.....	.....	.....
Building Trades Protection Act.....	..	1,000 00	.....	.....	.....	1,000 00	.....	.....	.....
Stationary Engineers Board, Salaries.....	9	21,175 00	21,100 00	.....	21,100 00	75 00	.....	.....	.....
Contingencies.....	9	10,000 00	7,221 55	.....	7,221 55	2,778 45	.....	.....	.....
Less Fees.....	10	31,175 00	28,321 55	.....	28,321 55	2,853 45	.....	.....	.....
Stationary Engineers Board.....	..	31,175 00	25,383 11	.....	25,383 11	25,383 11	.....	.....	.....
Ontario Government Employment Offices, Salaries.....	10	135,800 00	134,028 11	.....	134,028 11	1,771 89	.....	.....	.....
Contingencies.....	10	75,000 00	85,332 41	.....	85,332 41	.....	10,332 41	.....	15,000 00
Less Dominion Government Subventions.....	11	210,800 00	219,360 52	.....	219,360 52	1,771 89	10,332 41	.....	.....
Ontario Government Employment Offices.....	..	210,800 00	66,618 34	.....	66,618 34	66,618 34	.....	.....	.....
Travelling Expenses, etc., Employment Service Council.....	..	5,000 00	152,742 18	.....	152,742 18	68,390 23	10,332 41	.....	.....
Administration of Employment, Service Councils.....	..	1,000 00	.....	.....	.....	5,000 00	.....	.....	.....
Minimum Wage Board, Salaries.....	14	3,800 00	3,400 00	.....	3,400 00	400 00	.....	.....	.....
Administration of the Act.....	14	15,000 00	12,186 69	.....	12,186 69	2,813 31	.....	.....	.....
Minimum Wage Board.....	..	18,800 00	15,586 69	.....	15,586 69	3,213 31	.....	.....	.....
Supply Bill.....	..	467,241 50	319,915 57	.....	319,915 57	158,263 03	10,937 10	.....	.....

PART N—DEPARTMENT OF LABOUR—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Labour	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Statutory:		c.	c.	c.	c.	c.	c.	c.
Salaries not otherwise provided for.....	12	100 00	100 00		100 00			
Unemployment Relief Act, 22 Geo. V, Chap. 4, Administration.....	14	5,721 81	5,721 81		5,721 81			
Municipal Works and Direct Relief.....	15	511,995 46	5,284,141 67		5,796,137 13			
Lands and Forests Department, Removing Fire Hazards.....	18		55,270 81		55,270 81			
Highway, Madoc to Perth.....	19		600,000 00		600,000 00			
Northern Development Department, Trans-Canada Highway.....	19		3,047,242 15		3,047,242 15			
General work.....	19		2,811,103 02		2,811,103 02			
Construction, Ivanhoe Dam.....	19		17,873 12		17,873 12			
Statutory.....	..	517,817 27	11,815,630 77		12,333,448 04			
Special Warrants:								
Unemployment Relief, Administration.....	19	17,811 40			17,811 40			
Direct Relief.....	20	272,942 01	1,416,245 02		1,689,187 03			
Ottawa Office of the Provincial Employment Service.....	22	1,200 00			1,200 00			
Trades and Labour Council re Convention.....	22	500 00			500 00			
Special Warrants.....	..	292,453 41	1,416,245 02		1,708,698 43			
Total.....	..	1,130,186 25	13,231,875 79		14,362,062 04			
Less Salary Assessment.....	..	6,275 44			6,275 44			
Total Expenditure, Department of Labour..	..	1,123,910 81	13,231,875 79		14,355,786 60			

SUMMARY

Department of Labour	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office and Branches.....	6	319,915	57			319,915	57
Statutory.....	14	517,817	27	11,815,630	77	12,333,448	04
Special Warrants.....	19	292,453	41	1,416,245	02	1,708,698	43
Total.....	..	1,130,186	25	13,231,875	79	14,362,062	04
Less Salary Assessment.....	..	6,275	44			6,275	44
Department of Labour.....	..	1,123,910	81	13,231,875	79	14,355,786	60

DEPARTMENT OF LABOUR

Hon. Dr. J. D. Monteith, Minister

MAIN OFFICE

Salaries (\$17,771.50)

A. W. Crawford.....	Deputy Minister.....	12 months	5,100 00
Wm. Burns.....	Mechanical and Safety Engineer.....	12 "	2,400 00
F. Swarbrick.....	Inspector of Caisson Work.....	12 "	2,400 00
M. C. Findlay.....	Senior Investigator.....	12 "	2,000 00
A. D. Harpell.....	Accountant, Group 4.....	12 "	2,000 00
Daniel Smyth.....	Clerk, " 1.....	12 "	1,300 00
R. F. Tait.....	Stock Clerk, " 1.....	1½ "	171 50
H. Davis.....	Clerk Stenographer, " 1.....	12 "	1,200 00
C. Trewin.....	" " " 1.....	3 "	300 00
M. J. Thomas.....	" " " 2.....	12 "	900 00

Insurance Premium, Caisson Inspector (\$266.50)

Empire Life Insurance Co.....	266 50
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Contingencies (\$10,095.03)

Temporary Services, \$5,783.90.

W. W. Allison.....	Clerk, Group 1.....	12 months	1,200 00
J. E. Burch.....	" 2.....	12 "	975 00
	Less leave of absence		15 62
R. Bush.....	Clerk Stenographer, " 2.....	11 "	756 25
H. T. Kelleher.....	Clerk Typist, " 2.....	12 "	750 00
G. E. Mason.....	Clerk, " 1.....	12 "	1,200 00
M. W. Murphy.....	Filing Clerk, " 2.....	8½ "	512 02
H. K. Patton.....	Clerk, " 2.....	5 "	406 25

Travelling Expenses, \$681.29.

Wm. Burns, 117.58; A. W. Crawford, 83.24; F. A. Swarbrick, 480.47.....	681 29
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Miscellaneous, \$3,629.84.

Ediphone Co., Ltd., inspections, 11.93; King's Printer, 3,392.49; Remington Typewriters, Ltd., inspections, etc., 26.25; Taylor Typewriter Co., repairs, etc., 23.25; United Typewriter Co., Ltd., inspections, 61.50. Sundries—car tickets, 2.25; customs, .11; newspapers and periodicals, 63.17; telegrams, 8.80; petty disbursements, 40.09.....	3,629 84
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Exhibits (\$1,986.38)

Temporary Services, \$229.82.

Thos. A. Blakely.....	Watchman.....	½ month	47 12
Joseph Gibson.....	Caretaker.....	½ "	53 85
Chas. A. Smith.....	Assistant.....	1¼ months	128 85

Travelling Expenses, \$93.73.

Wm. Burns, 91.63; C. A. Smith, 2.10.....	93 73
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Miscellaneous, \$1,662.83.

Aikenhead Hardware, Ltd., staples, etc., 16.16; Armstrong Bros., machine work, etc., 84.00; Bertram & Cumming, arranging exhibits, etc., 62.40; Canadian General Electric Co., Ltd., lamps, 11.20; City Pattern Works, patterns, 20.50; Department of Highways, auto service, 19.30; Josephine De Witt Co., artificial flowers, 20.58; Ferranti Electric, Ltd., transformer, 12.00; Florentine Co., Ltd., repairing and repainting figures, 15.00; Garage Supply Co., Ltd., services re air compressor, 10.25; King's Printer, 366.12; K. Patton, meals, etc., 11.50; W. H. Price, painting booth, 88.00; Province of Ontario Pictures, prints, films, etc., 498.74; Root, Neal & Co., gears, 21.87; W. J. Scott, meals, 16.20; Slichters, Ltd., flowers, 13.50; T. Taylor & Co., curtains, 22.50; Wells Bros. Amusement Co., rent of moving picture equipment, 175.00. Sundries—cartage, 107.10; customs, 3.00; express, .84; freight, 1.75; petty disbursements, 65.32.....	1,662 83
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Investigations, Library, Publications, Journals, Subscriptions, etc. (\$223.09)

Travelling Expenses, \$132.99.

W. C. Ferris, 132.24; H. K. Patton, .75.....	132 99
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Main Office and Branches—Continued

Investigations, Library, Publications, etc.—Continued

Publications, Subscriptions, etc., \$90.10.

American Association for Labour Legislation, book, .75; Canadian Political Science Association, subscription, 3.00; Daily Commercial News, subscription, 20.00; Imperial Publishing Co., book, 2.00; International Labour Office, subscription, 40.00; King's Printer, 22.35; Saturday Night, subscription, 2.00.

90 10

Main Office. \$30,342 50

General (\$5,988.30)

Educational Work, Conference, Advertising, etc. (\$5,902.55)

Advertising, \$5,579.95.

Age Publications, Ltd., 90.00; All-Canadian Congress of Labour, 225.00; Canadian Brotherhood of Railway Employees, 150.00; Canadian Congress Publishing Co., Ltd., 228.00; Canadian Engineers, 253.43; Canadian Jewish Review, 21.60; Canadian Labour Press, 360.00; Canadian Labour World, 37.50; Canadian Manufacturers Association, 540.00; Canadian Trade Unionist, 176.00; Canadian Yardmaster's Association, 245.00; Contract Record & Engineering Review, 554.00; Daily Commercial News, 240.00; Federated Railwaymen, 96.00; Fisher Publishing Co., Ltd., 195.00; Hamilton Trade and Labour Council, 215.00; Labour Educational Association of Ontario, 100.00; Labour Directory, 20.00; Labour Leader Publishing Co., Ltd., 520.00; Labour News, 150.00; Labour Temple Co., Ltd., 25.00; The Legionary, 123.42; MacLean Publishing Co., Ltd., 752.50; Postal Journal of Canada, 150.00; Toronto Daily Hebrew Journal, 112.50

5,579 95

Membership Fees, \$76.05.

American Chemical Society, 17.25; American Society of Mechanical Engineers, 18.80; Association of Government Officials in Industry, 15.00; Dominion Association of Fire Chiefs, 5.00; National Safety Council, 20.00.

76 05

Legal Fees, \$23.30.

J. E. Anderson, K.C., 5.00; Jno. Bruce, 18.30.

23 30

Miscellaneous, \$223.25.

King's Printer, 185.00; Newall & Co., folios, 38.25.

223 25

Litigation of Constitutional and Other Questions, \$85.75.

B. N. Davis, Grass and Timmins, legal costs re case of Grant vs. Kenny and Saunders.

85 75

General. \$5,988 30

APPRENTICESHIP BRANCH

Salaries (\$20,481.25)

George Chambers.	Assessment Officer.	12 months	2,550 00
J. R. Johnson.	District Inspector.	12 "	2,000 00
F. J. Hawes.	" "	12 "	2,000 00
Chas. E. Needham.	" "	12 "	2,000 00
Walter Thorne.	" "	12 "	2,000 00
Harold Skelton.	Assistant District Inspector.	12 "	1,500 00
Geo. B. Evans.	Senior Clerk.	12 "	2,000 00
L. Cummins.	Clerk, Group 2.	12 " 1,125 00	
	Less leave of absence.	93 75	1,031 25
M. Haveland.	" Group 2.	12 " 1,050 00	
S. B. Burgess.	Senior Clerk Stenographer.	12 " 1,500 00	
B. J. MacDonald.	Clerk Stenographer, " 2.	12 " 975 00	
Hazel M. J. Smith.	" " " 2.	12 " 975 00	
Villa Bayes.	" " " 2.	12 " 900 00	

Contingencies (\$5,955.02)

Temporary Services (\$900.00).

L. H. Kingerley. Assistant. 6 months

900 00

Main Office and Branches—Continued
Apprenticeship Branch—Continued
Contingencies—Continued

Members of Committee, per Diem Allowance, \$880.00.	
H. J. Ball, 60.00; J. W. Bruce, 30.00; J. B. Carswell, 390.00; E. Ingles, 110.00; W. Jenoves, 60.00; P. Mansell, 50.00; J. F. Marsh, 50.00; J. M. Pigott, 50.00; F. S. Rutherford, 80.00.....	880 00
Travelling Expenses, \$2,538.15.	
H. J. Ball, 24.55; J. B. Carswell, 148.20; G. Chambers, 285.61; G. B. Evans, 21.71; F. J. Hawes, 314.14; E. Ingles, 116.60; J. R. Johnson, 427.24; L. H. Kingerley, 168.79; C. E. Needham, 614.46; J. M. Pigot, 26.60; F. S. Rutherford, 13.30; H. Skelton, 27.44; W. Thorne, 349.51.....	2,538 15
Miscellaneous, \$1,636.87.	
Bell Telephone Co., rental, 172.00; tolls, 32.83; C.O.L.C. No. 97, Hall Board, office rent, 240.00; Stewart Chambers, office rent, 312.00; Guaranty Trust Co. of Canada, office rent, 180.00; King's Printer, 258.36; Norton-Palmer, Ltd., office rent, 120.00; Province of Ontario Pictures, prints, 24.00; Remington Typewriters, Ltd., inspections, 10.00; R. Trevor, lettering certificates, 102.00; United Typewriter Co., Ltd., inspections, repairs, etc., 70.10. Sundries—express, 9.25; cartage, 2.50; newspapers and periodicals, 40.00; postage, 39.64; telegrams, 2.49; petty disbursements, 21.60.....	1,636 87
Total.....	26,436 27
Less fees.....	1 00
Apprenticeship Branch.....	\$26,435 27

BOILER INSPECTION BRANCH
Salaries (\$19,773.04)

D. M. Medcalf.....	Chief Inspector of Steam Boilers.....	12 months	3,300 00
E. T. Urquhart.....	Examiner of Reports and Designs.....	12 "	2,700 00
J. M. Kelly.....	Inspector of Steam Boilers.....	12 "	2,400 00
N. S. Smith.....	" " ".....	12 "	2,300 00
J. A. MacKenzie.....	" " ".....	12 "	2,100 00
J. N. Briggs.....	" " ".....	12 "	2,200 00
W. H. Barrett.....	" " ".....	(T) 5½ "	923 04
D. Roberts.....	Clerk, Group 1.....	12 "	1,600 00
Helen Brown.....	Clerk Stenographer, " 1.....	12 "	1,200 00
A. Christie.....	" " " 1.....	12 "	1,050 00

Contingencies (\$4,353.12)

Travelling Expenses, \$3,348.32.	
W. H. Barrett, 264.57; J. N. Briggs, 910.75; J. M. Kelly, 309.48; J. A. MacKenzie, 634.21; D. M. Medcalf, 304.35; N. S. Smith, 881.49; E. T. Urquhart, 43.47.....	3,348 32
Miscellaneous, \$1,004.80.	
Bell Telephone Co., tolls, 4.08; King's Printer, 880.63; James Morrison Brass Manufacturing Co., Ltd., repairs to gauge, 15.40; United Typewriter Co., Ltd., inspections, 52.00. Sundries—customs, 5.24; express, 1.20; freight, 1.00; newspapers and periodicals, 15.50; postage, 1.00; telegrams, 20.25; petty disbursements, 8.50.....	1,004 80
Total.....	24,126 16
Less Fees.....	12,623 66
Boiler Inspection Branch.....	\$11,502 50

FACTORY INSPECTION BRANCH
Salaries (\$58,775.00)

T. J. Burke.....	Chief Inspector of Factories.....	12 months	3,600 00
J. P. West.....	Examiner of Reports and Designs.....	12 "	2,700 00
H. A. Clark.....	Inspector.....	12 "	2,200 00
S. J. Mallion.....	".....	12 "	2,200 00
W. S. Forester.....	".....	12 "	2,200 00
W. T. E. Brennagh.....	".....	12 "	2,200 00

Main Office and Branches—Continued

Factory Inspection Branch—Continued

Salaries—Continued

H. Stevenson	Inspector	12 months	2,200 00
R. Albrough	"	12 "	2,200 00
H. Bourne	"	12 "	2,200 00
J. R. Prain	"	12 "	2,200 00
J. H. Ainsborough	"	12 "	2,200 00
J. Monteith	"	12 "	2,200 00
H. A. Winnett	"	12 "	2,100 00
J. P. Ferguson	"	12 "	1,900 00
William C. Crozier	"	12 "	1,800 00
J. W. Ogilvie	"	12 "	1,600 00
E. Gurnett	"	12 "	1,600 00
N. Hamilton	"	12 "	1,600 00
G. E. Hornell	"	12 "	1,600 00
E. Scott	"	12 "	1,600 00
Nina B. Garden	"	12 "	1,400 00
M. Pettit	Clerk, Group 1	12 "	1,600 00
E. H. Gilbert	" 1	12 "	1,600 00
L. Longthorne	" 2	12 "	1,200 00
K. E. Reesor	" 2	12 "	1,200 00
D. Marriott	" 2	12 "	1,200 00
H. Cummings	" 3	12 "	975 00
A. M. Buckler	Clerk Stenographer, " 1	12 "	1,200 00
Gladys Brown	" " 2	12 "	975 00
Aileen M. Burley	" " 2	12 "	900 00
Louise Hannah	" " 2	12 "	900 00
E. L. Sylvester	" " 2 (T)	12 "	825 00
D. Tew	Clerk Typist " 1	12 "	1,200 00
Lorna Jennett	" " 2 (T)	12 "	750 00
M. M. McLaughlin	" " 2 (T)	12 "	750 00

Contingencies (\$15,604.69)

Travelling Expenses, \$14,398.57.

J. H. Ainsborough, 1,113.50; R. Albrough, 1,151.32; H. Bourne, 1,236.18; W. T. Brennagh, 627.63; T. J. Burke, 11.25; H. A. Clark, 195.38; W. C. Crozier, 1,136.43; J. P. Ferguson, 201.31; W. S. Forester, 1,080.78; N. B. Garden, 530.80; E. Gurnett, 335.80; N. Hamilton, 836.57; G. E. Hornell, 514.22; S. J. Mallion, 1,593.61; J. Monteith, 1,011.20; J. W. Ogilvie, 1,047.64; E. Scott, 449.30; H. Stevenson, 60.13; H. A. Winnett, 1,251.67; J. P. West, 13.85..... 14,398 57

Miscellaneous, \$1,206.12.

King's Printer, 1,055.65; United Typewriter Co., Ltd., inspections, etc., 111.80. Sundries—express, 12.00; newspapers and periodicals, 22.50; telegrams, 4.17.... 1,206 12

Factory Inspection..... \$74,379 69

STATIONARY AND HOISTING ENGINEERS' BOARD

Salaries (\$21,100.00)

J. M. Brown	Chairman	12 months	3,000 00
W. J. Scott	Member of Board	12 "	2,400 00
S. G. Rose	" "	12 "	2,400 00
Edward J. Everett	Inspector	12 "	2,000 00
Wm. J. Jordan	"	12 "	1,900 00
Wm. Robertson	Senior Clerk	12 "	1,800 00
M. T. Waizman	Clerk, Group 1	12 "	1,300 00
S. McComb	" 2	12 "	1,200 00
Nellie E. R. Watts	" 3	12 "	825 00
M. L. Bowerman	Clerk Stenographer, " 1	12 "	1,200 00
Eileen R. O'Connor	" " 3	12 "	825 00
C. I. McGhie	Clerk Typist, " 1	12 "	1,200 00
M. A. McCrary	" " 1	12 "	1,050 00

Contingencies (\$7,221.55)

Temporary Services, \$256.12.

R. Bush..... Clerk Stenographer, Group 2..... 1 month 68 75
M. McAvoy..... " " 3..... 3 " 187 75

Main Office and Branches—Continued
Stationary and Hoisting Engineers' Board—Continued
Contingencies—Continued

Travelling Expenses, \$3,001.36.

J. M. Brown, 56.19; E. J. Everett, 141.01; W. J. Jordan, 893.44; W. Robertson, 6.24; S. G. Rose, 1,163.55; W. J. Scott, 740.93..... 3,001 36

Miscellaneous, \$3,964.07.

King's Printer, 3,790.54; United Typewriter Co., Ltd., inspections, 80.40.
Sundries—newspapers and periodicals, 80.65; telegrams, 12.48..... 3,964 07

Total..... 28,321 55
Less Fees..... 25,383 11

Stationary and Hoisting Engineers Board..... \$2,938 44

ONTARIO GOVERNMENT EMPLOYMENT OFFICES**Salaries (\$134,028.11)****Head Office and Clearing House:**

H. C. Hudson.....	General Superintendent.....	12 months		3,000 00
R. Davids.....	Senior Clerk Stenographer.....	12 "	1,500 00	
	Less Leave of Absence	24 66		1,475 34
G. Law.....	Clerk Stenographer, Group 1.....	9 "		787 50
W. C. Ferris.....	Clerk, " 1.....	12 "		1,500 00

Belleville:

L. F. Green.....	Superintendent, " 3.....	12 "		1,600 00
I. Keeler.....	Clerk Stenographer, " 2.....	12 "	900 00	
	Less Leave of Absence	14 80		885 20

Brantford:

M. H. MacBride.....	Superintendent, " 3.....	12 "		1,800 00
M. Corcoran.....	Clerk Stenographer, " 2.....	12 "		900 00

Chatham:

G. W. Wands.....	Superintendent, " 3.....	12 "	1,800 00	
	Less Leave of Absence	29 58		1,770 42

Cobalt:

T. E. Dowse.....	Superintendent, " 3.....	8 "		1,066 66
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Fort William:

A. H. Power.....	Superintendent, " 3.....	12 "		1,500 00
J. T. Foxton.....	Clerk, " 1.....	12 "		1,500 00

Fort Frances:

D. Murphy.....	Clerk, " 1.....	12 "		1,500 00
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Guelph:

A. W. Taylor.....	Superintendent, " 3.....	12 "		1,700 00
M. I. Sinclair.....	Clerk Stenographer, " 2.....	12 "	900 00	
	Less Leave of Absence	14 79		885 21

Hamilton:

W. A. Selkirk.....	Superintendent, " 2.....	12 "		2,100 00
P. J. McCabe.....	Senior Clerk, " 1.....	12 "		1,700 00
W. Hamilton.....	Clerk, " 1.....	12 "		1,500 00
I. Johnson.....	" 1.....	12 "		1,400 00
M. S. MacMillan.....	" 2.....	12 "		1,050 00
A. Christmas.....	" 2.....	12 "	1,200 00	
	Less Leave of Absence	19 73		1,180 27

Kingston:

W. A. Stroud.....	Superintendent, " 3.....	12 "		1,800 00
M. Lennox.....	Clerk Stenographer, " 2.....	12 "		975 00

Kitchener:

M. H. Phillips.....	Superintendent, " 3.....	12 "	1,800 00	
	Less Leave of Absence	223 14		1,576 86
T. H. Scott.....	Acting Superintendent.....	7 "		991 66
Doris Youngblut.....	Clerk Stenographer, " 2.....	12 "		900 00

London:

H. Wray.....	Superintendent, " 2.....	12 "		2,000 00
E. M. McKay.....	Clerk, " 2.....	12 "		1,125 00

Main Office and Branches—Continued
Ontario Government Employment Offices—Continued
Salaries—Continued

Niagara Falls:			
H. P. Hanan.....	Superintendent,	Group 3.....12 months	1,800 00
J. Newport.....	Clerk Stenographer,	" 2.....5½ "	412 50
Mildred A. Cole.....	" "	" 2.....(T) 6½ "	444 23
North Bay:			
H. A. Desjardins.....	Superintendent,	" 3.....12 "	1,800 00
D. Lowe.....	Clerk Stenographer,	" 2.....4 "	325 00
Oshawa:			
R. G. Hamilton.....	Superintendent,	" 3.....12 "	2,100 00
N. M. Robinson.....	Clerk Stenographer,	" 2.....10½ "	853 12
Bessie Wilcox.....	" "	" 2.....(T) 1¾ "	118 99
Ottawa—Men's Division:			
R. Halliday.....	Superintendent,	" 2.....12 "	2,000 00
F. Turner.....	Senior Clerk,	" 1.....12 "	1,700 00
W. J. Palen.....	" "	" 2.....12 "	1,500 00
C. E. Levy.....	Clerk Stenographer,	" 2.....12 "	975 00
Ottawa—Women's Division:			
E. Appleton.....	Clerk,	" 1.....12 "	1,600 00
		Less Leave of Absence	26 30
			1,573 70
L. M. Currie.....	Clerk Stenographer,	" 2.....12 "	900 00
		Less Leave of Absence	14 80
			885 20
Pembroke:			
G. H. Ross.....	Superintendent,	" 3.....12 "	1,800 00
I. Brown.....	Clerk Stenographer,	" 2.....12 "	900 00
		Less Leave of Absence	14 80
			885 20
Peterboro:			
H. Robertson.....	Superintendent,	" 3.....12 "	1,700 00
M. I. Ruth.....	Clerk Stenographer,	" 2.....12 "	975 00
Port Arthur:			
A. C. Wood.....	Superintendent,	" 2.....12 "	2,100 00
H. O. Taylor.....	Clerk,	" 1.....12 "	1,600 00
J. Kerr.....	"	" 1.....12 "	1,400 00
St. Catharines:			
L. P. Cunningham.....	Superintendent,	" 3.....12 "	1,800 00
D. Lowe.....	Clerk Stenographer,	" 2.....2¼ "	173 18
Alice N. Cheshire.....	" "	" 2.....(T) 6½ "	444 23
Sault Ste. Marie:			
W. E. Hunt.....	Superintendent,	" 3.....12 "	1,800 00
		Less Leave of Absence	29 58
			1,770 42
St. Thomas:			
W. J. Peacock.....	Superintendent,	" 3.....12 "	1,800 00
Sarnia:			
A. E. Palmer.....	Superintendent,	" 3.....12 "	1,600 00
E. Gracy.....	Clerk Stenographer,	" 2.....12 "	975 00
Sudbury:			
E. H. Manor.....	Superintendent,	" 3.....5 "	750 00
A. E. Woods.....	"	"(T) 7½ "	932 70
A. H. Carmichael.....	Clerk,	" 1.....12 "	1,600 00
		Less Leave of Absence	26 30
			1,573 70
Timmins:			
H. C. Garner.....	Superintendent,	" 3.....12 "	1,800 00
		Less Leave of Absence	29 58
			1,770 42
T. E. Dowse.....	"	" 3.....4 "	533 34
		Less Leave of Absence	26 30
			507 04
Toronto—Women's Division:			
L. O. R. Kennedy.....	Superintendent,	Group 3.....12 "	1,800 00
E. Tompkins.....	Clerk,	" 1.....12 "	1,400 00
M. MacMillan.....	"	" 2.....12 "	1,200 00
N. Corcoran.....	"	" 2.....12 "	1,200 00
E. VanKoughnet.....	"	" 2.....12 "	1,200 00
V. Stewart.....	"	" 2.....12 "	1,050 00

Main Office and Branches—Continued
Ontario Government Employment Offices—Continued
Salaries—Continued

Toronto—Women's Division—Continued.

B. D. Friend.....	Clerk	Group 2.....	12 months	1,125 00
K. Keenan.....	"	" 2.....	12 "	1,125 00
M. Lane.....	"	" 2.....	12 "	975 00
G. M. Firth.....	Clerk Stenographer,	" 2.....	12 "	975 00
M. Owen.....	"	" 2.....	12 "	975 00
P. Mathieson.....	Caretaker,	" 2.....	12 "	1,400 00
E. Bond.....	Telephone Operator	.....	12 "	975 00

Toronto—Men's Division:

W. S. Dobbs.....	Superintendent,	" 1.....	12 "	2,500 00
J. F. Marsh.....	Deputy Superintendent	.....	12 "	2,200 00
R. C. Eakins.....	Senior Clerk,	" 1.....	12 "	1,800 00
F. C. Butt.....	" "	" 1.....	12 "	1,800 00
W. Ruddick.....	" "	" 1.....	12 "	1,700 00
T. G. Mill.....	" "	" 1.....	12 "	1,700 00
Less Leave of Absence				27 95
W. H. Cameron.....	" "	" 1.....	12 "	1,700 00
G. C. Warner.....	Scout	.....	12 "	1,800 00
T. H. Scott.....	"	.....	5 "	708 34
C. W. King.....	Clerk,	" 1.....	12 "	1,600 00
F. W. McGregor.....	"	" 1.....	12 "	1,600 00
J. F. Stewart.....	"	" 1.....	12 "	1,600 00
F. Kelly.....	"	" 1.....	12 "	1,600 00
J. H. Kerr.....	"	" 1.....	12 "	1,500 00
H. C. Shelton.....	"	" 1.....	12 "	1,500 00
A. C. White.....	"	" 1.....	12 "	1,400 00
J. A. Villeneuve.....	"	" 1.....	12 "	1,300 00
H. Alley.....	Senior Clerk Stenographer	.....	12 "	1,400 00
J. Vickers.....	Cleaner and Helper	12 "	1,400 00

New Toronto:

H. N. Reid.....	Superintendent,	" 3.....	12 "	1,600 00
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Windsor:

A. J. Cooper.....	Superintendent,	" 2.....	12 "	2,100 00
Less Leave of Absence				115 07
W. J. Fitzgerald.....	Clerk,	" 1.....	12 "	1,600 00
Less Leave of Absence				26 30
S. K. Doherty.....	"	" 1.....	12 "	1,500 00
Less Leave of Absence				24 66

Salaries not Provided for (Statutory) (\$100.00)

Toronto—Women's Division:

C. Trewin.....	Clerk Stenographer, Group 1.....	1	"	100 00
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Contingencies (\$85,332.41)

Temporary Services, \$31,813.15.

Head Office:				
G. Marsh.....	Clerk Typist,	Group 2.....	12 months	750 00
H. K. Patton.....	Clerk,	" 2.....	7 "	568 75
Arden, Kaladar, Maberly and Sharbot Lake:				
J. A. Wood.....	Acting Superintendent	.....	11 $\frac{1}{3}$ "	134 62
R. Gendall.....	Clerk,	" 1.....	3 $\frac{3}{4}$ "	384 61
J. D. Davidson.....	"	" 1.....	5 "	488 45
Brantford:				
E. W. Porteous.....	Clerk Stenographer,	" 2.....	1 $\frac{1}{2}$ "	34 37
M. E. Vanfleet.....	Clerk Typist,	" 2.....	3 "	187 50
Chatham:				
B. Garment.....	Clerk Stenographer,	" 2.....	12 "	825 00
Fort William:				
E. G. Fummerton...	Clerk,	" 1.....	11 $\frac{1}{2}$ "	146 15
C. B. Rennie.....	"	" 1.....	11 "	1,096 15
Hamilton:				
W. B. Drysdale.....	Caretaker,	" 1.....	12 "	1,200 00
London:				
W. E. Onion.....	Clerk,	" 1.....	12 "	1,200 00
J. E. Brooks.....	Clerk Typist,	" 2.....	10 $\frac{1}{4}$ "	649 04

Main Office and Branches—Continued
Ontario Government Employment Offices—Continued
Contingencies—Continued

Temporary Services—Continued.

North Bay:

J. W. Butler.....Clerk,	Group 2.....	3 months	243 75
S. McGuire.....Clerk Stenographer,	" 2.....	6½ "	441 59
I. Nelson....."	" 2.....	3 "	208 90

Oshawa:

D. M. Douglas.....Clerk,	" 1.....	12 "	1,200 00
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Ottawa—Men's Division:

A. L. Greene.....Clerk,	" 1.....	12 "	1,200 00
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Ottawa—Women's Division:

E. K. McGiffen.....Clerk,	" 2.....	12 "	975 00
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Sault Ste. Marie:

A. Fisher.....Clerk,	" 1.....	2 "	200 01
M. I. Routledge.....Clerk Stenographer,	" 2.....	5¾ "	396 64
M. E. Gaffney.....Clerk Typist,	" 2.....	7 "	432 70

St. Catharines:

A. N. Cheshire.....Clerk Stenographer,	" 2.....	4 "	267 07
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St. Thomas:

H. Price.....Clerk Stenographer,	" 2.....	12 "	825 00
Less Leave of Absence			15 86
			809 14

Stratford:

F. M. Higgins.....Superintendent,	" 3.....	12 "	1,500 00
M. I. Perry.....Clerk Stenographer,	" 2.....	12 "	825 00
J. Gibson.....Clerk,	" 1.....	1 "	100 00

Toronto Veterans':

Col. W. Rhoades....Director.....	1 "	250 00
P. S. Robinson.....Clerk,	Group 1.....	1 " 100 00

Toronto—Women's Division:

C. Houston.....Clerk,	" 2.....	½ "	40 62
E. C. Kennedy.....Filing Clerk,	" 1.....	12 "	900 00
M. Salyerds.....Clerk,	" 2.....	12 "	975 00

Toronto—Men's Division:

C. H. Biscoe.....Clerk,	" 1.....	12 "	1,599 96
J. F. Bray....."	" 1.....	12 "	1,200 00
A. L. Dann.....Scout	"	12 "	1,599 96
A. C. Fenning.....Clerk,	" 1.....	12 "	1,200 00
G. Harrington.....Telephone Operator,	" 1.....	12 "	975 00
J. E. Kennedy.....Clerk,	" 1.....	12 "	1,200 00
P. Lanchbury....."	" 1.....	8½ "	842 30
J. Laraway.....Clerk Stenographer,	" 2.....	2 "	137 50
P. MacKellar.....Clerk,	" 1.....	12 "	1,200 00
M. J. Murphy....."	" 1.....	3½ "	369 23

New Toronto:

G. W. Janes.....Clerk,	" 2.....	12 "	975 00
H. P. Mills....."	" 2.....	12 "	975 00

Windsor:

E. O'Donoghue.....Clerk Stenographer.....	12	"	825 00	
	Less Leave of Absence		15 86	809 14

Travelling Expenses, \$1,013.76.

R. Davids, .70; W. C. Ferris, 186.96; H. C. Hudson, 826.10.....	1,013 76
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Branches, \$52,505.50.

Arden, 624.50; Belleville, 698.28; Brantford, 1,257.99; Chatham, 779.07; Cobalt, 389.34; Fort Frances, 892.05; Fort William, 1,303.34; Guelph, 651.57; Hamilton, 3,182.17; Kaladar-Maberley, 166.46; Kingston, 583.16; Kitchener, 1,282.32; London, 1,576.29; New Toronto, 1,532.49; Niagara Falls, 1,178.43; North Bay, 1,472.38; Oshawa, 1,032.13; Ottawa, Women, 1,153.56; Ottawa, Men, 3,661.78; Pembroke, 861.31; Peterborough, 792.11; Port Arthur, 1,259.96; Sarnia, 981.35; Sharbot Lake, 186.12; Sault Ste. Marie, 114.16; St. Catharines, 1,159.00; St. Thomas, 467.01; Stratford, 804.37; Sudbury, 1,188.69; Timmins, 1,114.19; Toronto, Head Office, 777.11; Toronto, Men, 11,657.51; Toronto, Women, 4,937.11; Toronto, Eglinton, 5.00; Toronto, Veterans', 36.12; Windsor, 2,747.07..	52,505 50
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Total.....	219,360 52
Less Dominion Government subventions.....	66,618 34

Ontario Government Employment Offices.....\$152,742 18

Main Office and Branches—Continued

ADMINISTRATION OF THE MINIMUM WAGE ACT

Salaries (\$3,400.00)

R. Mearns.....Clerk,	Group 1.....12 months	1,400 00
M. R. Heakes.....“	“ 2.....12 “	1,200 00
C. Trewin.....Clerk Stenographer,	“ 1.....8 “	800 00

Administration of the Act (\$12,186.69)

Temporary Services, \$553.85.		
Beatrice M. Sauriol.....Senior Clerk Stenographer.....	5½ “	553 85

Allowances to Members of the Board, \$10,248.41.

H. G. Fester, 5,470.00; J. W. MacMillan, 1,410.93; R. A. Staples, 2,010.00; M. Stephen, 1,357.48.....		10,248 41
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Travelling Expenses, \$864.33.

H. G. Fester, 538.96; J. W. MacMillan, 88.62; R. A. Staples, 211.45; M. Stephen, 25.30.....		864 33
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Miscellaneous, \$520.10.

W. D. Henry, legal services, 10.25; King's Printer, 299.79; M. Lancaster, legal services, 20.00; Mail and Empire, advertising, 16.80; B. Mullen, reporting, etc., 19.40; J. A. Ritchie, legal services, 24.00; M. Stephen, meals at C.N.E., etc., 12.44; Taylor Typewriter Co., repairs, etc., 17.50; United Typewriter Co., Ltd., inspections, 33.07; N. M. Wilson, legal services, 10.00. Sundries—car tickets, 3.00; newspapers and periodicals, 6.00; telegrams, 8.26; petty disbursements, 39.59		520 10
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Minimum Wage Board..... \$15,586 69

Main Office and Branches.....319,915.57

STATUTORY

Salaries not otherwise provided for (see page 12).....		100 00
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UNEMPLOYMENT RELIEF

(21 Geo. V, Chap. 4)

Administration (\$5,721.81)

Temporary Services, \$3,842.29.		
T. M. Birkett.....Inspector.....	6 months	1,249 98
H. L. Grasswell.....“.....	5⅔ “	859 62
Jas. L. Malcolm.....“.....	1½ “	225 00
J. D. Kneitl.....Accounts Clerk.....	3 1/6 “	315 38
T. Cooper.....Clerk Stenographer.....	2 “	137 51
M. Devlin.....“ “.....	⅔ “	42 30
E. M. Ellis.....“ “.....	6 “	600 00
N. Thane.....“ “.....	6 “	412 50

Travelling Expenses, \$2,509.35.

J. Allan, 43.00; T. M. Birkett, 1,556.17; W. M. Clendening, 64.82; J. A. Ellis, 169.55; H. L. Grasswell, 500.53; accountable, 100.00; J. L. Malcolm, 32.18; W. A. Train, 43.10.....		2,509 35
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Miscellaneous, \$305.69.

King's Printer, 255.10; telegrams, 50.59.....		305 69
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Total.....	6,657 33
Less refund Dominion Government, proportion T. M. Birkett's salary and expenses.....	935 52
	5,721 81

Statutory—Continued
UNEMPLOYMENT RELIEF
 (21 Geo. V, Chap. 4)
\$5,796,137.13)

	Direct Relief	Relief Works		Direct Relief	Relief Works
Cities:			Towns:		
Belleville.....	19,141 86	31,435 81	Essex.....	1,773 76	1,504 73
Brantford.....	103,879 18	113,674 88	Fort Erie.....	14,539 34	10,000 00
Chatham.....	19,258 63	28,624 27	Fort Frances....	6,110 68	10,893 17
East Windsor....	198,136 46	.....	Gananoque.....	3,886 43	10,000 00
Fort William....	36,177 93	125,000 00	Georgetown.....	804 78	.....
Galt.....	62,736 32	12,083 76	Goderich.....	986 12	7,500 00
Guelph.....	22,570 93	74,926 87	Gore Bay.....	.....	499 39
Hamilton.....	499,434 05	906,009 47	Gravenhurst....	1,350 83	10,000 00
Hamilton (Moun- tain Hospital)...	.....	50,000 00	Grimsby.....	1,783 24	.....
Kingston.....	134,104 96	50,000 00	Haileybury.....	.....	10,000 00
Kitchener.....	62,496 79	100,000 00	Hanover.....	.....	7,500 00
London.....	136,465 31	250,000 00	Hawkesbury....	11,196 87	13,193 26
Niagara Falls....	83,698 29	91,995 34	Hearst.....	.....	100 00
North Bay.....	47,772 79	33,285 00	Hespeler.....	1,730 34	7,486 15
Oshawa.....	67,481 73	143,091 26	Huntsville.....	8,373 06	17,500 00
Ottawa.....	211,719 61	330,550 00	Ingersoll.....	3,821 13	10,000 00
Owen Sound....	15,982 23	30,000 00	Kapuskasing....	6,782 67	.....
Peterborough....	42,635 09	49,966 89	Keewatin.....	.....	1,000 00
Port Arthur....	41,607 05	.....	Kenora.....	600 77	5,413 74
St. Catharines...	64,795 19	45,000 00	Kincardine....	1,145 36	.....
St. Thomas.....	18,266 57	31,747 86	Kingsville.....	273 73	.....
Sarnia.....	19,380 96	75,000 00	LaSalle.....	439 72	.....
Sault Ste. Marie..	34,218 11	886 24	Latchford.....	.....	459 43
Stratford.....	20,586 78	45,000 00	Leamington....	3,748 03	790 71
Sudbury.....	61,467 54	125,000 00	Leaside.....	2,299 62	.....
Toronto.....	1,186,224 13	1,056,741 66	Lindsay.....	8,487 25	11,257 80
Welland.....	25,757 97	44,287 76	Meaford.....	3,786 68	2,500 00
Windsor.....	343,746 09	.....	Merritton.....	1,964 53	7,500 00
Woodstock.....	13,072 05	40,000 00	Midland.....	83,739 07	35,000 00
			Milton.....	2,315 28	.....
Towns:			Mimico.....	35,978 15	60,000 00
Alexandria.....	1,888 11	5,000 00	Mitchell.....	517 57	.....
Almonte.....	282 49	4,982 94	Mount Forest...	93 05	.....
Amherstburg....	1,637 27	.....	Napanee.....	2,645 14	2,969 41
Arnprior.....	3,812 80	12,500 00	New Liskeard...	601 43	5,000 00
Aurora.....	130 12	7,500 00	Newmarket.....	2,468 15	8,000 00
Aylmer.....	1,550 05	.....	New Toronto....	59,948 24	60,000 00
Barrie.....	2,248 78	14,462 53	Niagara.....	246 84	2,000 00
Blenheim.....	1,785 43	.....	Oakville.....	3,886 42	7,500 00
Blind River....	1,364 25	.....	Orillia.....	56,844 71	24,995 78
Bowmanville....	2,982 12	1,945 35	Palmerston....	370 10	2,474 85
Bracebridge....	835 33	1,868 64	Paris.....	2,106 94	5,000 00
Brampton.....	2,851 68	11,752 42	Parkhill.....	156 26	.....
Bridgeburg.....	1,558 16	669 48	Parry Sound....	2,921 95	2,500 00
Brockville.....	17,662 33	20,000 00	Pembroke.....	5,755 52	30,000 00
Burlington.....	649 19	7,500 00	Penetanguishene.	8,780 46	18,000 00
Cache Bay.....	479 47	788 75	Perth.....	668 80	.....
Campbellford...	938 87	1,745 65	Petrolia.....	1,427 89	1,574 34
Capreol.....	573 02	266 12	Picton.....	793 32	4,998 70
Carleton Place...	191 30	15,000 00	Port Colborne...	9,811 05	4,022 71
Cobalt.....	.....	4,000 00	Port Hope.....	1,944 66	5,000 00
Cobourg.....	3,916 83	6,920 22	Prescott.....	7,089 20	5,000 00
Cochrane.....	3,260 99	12,428 42	Preston.....	10,074 74	15,000 00
Collingwood....	6,582 82	25,000 00	Rainy River....	843 56	.....
Cornwall.....	6,776 55	30,000 00	Renfrew.....	753 95	14,107 99
Deseronto.....	280 79	2,468 72	Ridgetown.....	866 29	434 73
Dresden.....	479 99	.....	Riverside.....	29,008 24	37,913 02
Dundas.....	3,113 20	25,000 00	Rockland.....	15,308 29	10,850 00
Dunnville.....	899 75	.....	St. Mary's.....	238 26	2,618 49
Eastview.....	9,113 25	19,397 50	Sandwich.....	37,853 54	2,253 81
Elmira.....	1,298 46	3,500 00	Simcoe.....	.....	5,792 78
			Sioux Lookout...	16,326 39	3,999 00

Statutory—Continued
UNEMPLOYMENT RELIEF—Continued

	Direct Relief	Relief Works		Direct Relief	Relief Works
Towns:			Villages:		
Smith's Falls.....	8,054 74	20,000 00	Port Dalhousie...	2,681 04	5,000 00
Southampton.....		4,000 00	Port Dover.....		690 05
Strathroy.....	2,061 22	2,246 68	Port Elgin.....	17 73	1,665 59
Sturgeon Falls...	22,424 69	65,720 00	Portsmouth.....	131 85	
Tecumseh.....	21,130 00		Rockcliffe Park...	39 85	
Thessalon.....	370 30		Stoney Creek....	232 54	
Thorold.....	4,051 79	22,807 43	Sundridge.....	335 42	
Tilbury.....	1,784 05	10,000 00	Swansea.....	1,368 72	7,500 00
Tillsonburg.....	1,247 18		Thedford.....		200 00
Timmins.....	25,875 89	20,000 00	Tweed.....		6,374 94
Trenton.....	1,298 73	14,737 75	Victoria Harbour.	202 37	2,000 00
Walkerton.....	1,297 39	880 15	Waterford.....	90 89	1,250 00
Walkerville.....	76,265 17		Wellington.....	514 95	
Wallaceburg.....	1,311 57	1,907 90	Winchester.....	130 88	
Waterloo.....	7,417 01	24,999 99			
Weston.....	4,002 35	2,500 00	Townships:		
Whitby.....	2,292 05	2,500 00	Asphodel.....	47 13	
Wingham.....	413 74	2,500 00	Atwood.....	15 79	
			Bangor, Wicklow and McClure...	107 63	
Villages:			Barton.....	8,465 50	
Acton.....	1,355 44		Belmont and Methuen.....	80 43	
Arthur.....		2,500 00	Bertie.....	1,325 62	
Bancroft.....	436 26		Beverly.....	246 04	
Beamsville.....	317 37		Bexley.....	499 83	2,201 07
Bobcaygeon.....		1,250 00	Binbrook.....	19 07	
Bolton.....	37 45		Blandford.....		834 43
Bradford.....	537 74		Blenheim.....	123 06	
Braeside.....	396 87		Brantford.....	4,233 39	1,050 55
Brighton.....		1,750 00	Burleigh and An- struther.....	64 88	
Burk's Falls.....	105 39	350 00	Caldwell.....	572 60	
Caledonia.....	371 14		Cambridge.....	480 59	
Cardinal.....		750 00	Cardiff.....	16 12	2,999 81
Casselman.....	980 22	2,500 00	Chandos.....	130 02	
Chesterville.....	1,015 84		Chapleau.....	1,139 30	
Chippawa.....	1,334 87	668 40	Chapple.....	204 54	
Cobden.....	64 01		Charlottenburgh..	711 06	
Coldwater.....	102 40	2,000 00	Clarence(for Police Village of Bour- get).....	2,889 55	2,500 00
Crystal Beach....	491 91		Clarence(for Police Village of Clar- ence Creek)....	259 24	5,000 00
Elora.....	256 69		Clinton.....	1,126 82	
Fenelon Falls....		2,064 26	Colchester, North	124 60	
Fergus.....	1,936 49	25,000 00	Cornwall.....	1,723 50	2,500 00
Finch.....	10 33		Crowland.....	6,510 71	35,000 00
Fonthill.....	214 39		Dereham.....	210 16	
Forest Hill.....	4,567 01		Dilke.....	10 00	
Hastings.....	68 04		Douro.....	96 25	
Havelock.....	672 82	1,419 93	Dummer.....	72 16	
Humberstone....	1,682 63	849 83	Dungannon.....	111 07	
Kemptville.....	352 72		Dysart.....		29,899 95
Killaloe Station..		112 16	Elizabethtown...	180 49	
Lakefield.....		2,433 59	Emily.....	29 02	
Lancaster.....	431 29		Emo.....	234 23	
Long Branch.....	4,622 34	3,750 00	Eramosa.....	299 27	
L'Orignal.....	197 16		Etobicoke.....	12,986 26	25,000 00
Lucan.....	90 85		Faraday.....	185 56	
Magnetawan.....		1,000 00	Finch.....	149 37	
Markdale.....		2,500 00	Fitzroy.....	226 78	
Marmora.....		5,375 00	Flamboro, East..	1,470 50	
Maxville.....	215 08		Foley.....	120 15	
Newcastle.....	56 25				
New Hamburg....		1,164 01			
Norwich.....	16 12				
Norwood.....	359 39				
Omeme.....	617 53				
Point Edward....	794 99	1,577 61			
Port Credit.....	235 55	4,000 00			

Statutory—Continued
UNEMPLOYMENT RELIEF—Continued

	Direct Relief	Relief Works		Direct Relief	Relief Works
Townships:			Townships:		
Fredericksburg...	819 59		Springer.....	2,622 80	
Galway and Cavendish.....	42 36	1,995 66	Stafford.....	86 14	
Glamorgan.....		2,993 84	Stamford.....	51,658 00	15,000 00
Gloucester (for Police Village of Overbrook)....	440 89	15,000 00	Stanhope.....		1,500 00
Goulburn.....	8 51		Tay.....	1,181 33	
Grantham.....	6,113 49	4,268 39	Teck.....	20,041 55	50,000 00
Grimsby, North..	624 32		Thorold.....	3,808 14	1,359 51
Guelph.....	1,040 07		Thurlow.....	487 42	
Hagar.....	61 08		Tilbury North...	264 40	
Hallowell.....	317 62		Tilbury West....	140 60	
Harvey.....		1,000 00	Tisdale.....	11,702 54	
Hillier.....	76 15		Toronto.....	974 20	15,000 00
Himsworth, North	1,922 08		Trafalgar.....	344 07	901 96
Korah.....	111 48		Vaughan.....	1,109 60	
Lancaster.....	168 66		Verulam.....		1,000 00
Leeds and Lansdowne Front...	409 67		Waterloo.....	2,213 88	
London.....	658 86	2,000 00	Westminster...	1,813 53	486 89
Louth.....	696 58		Whitby, East....	7,967 90	5,853 01
Lutterworth.....		1,500 00	Whitney.....	198 20	
Matilda.....	48 64		Woolwich (for Police Village of St. Jacobs)....		627 73
Mayo.....	172 87		York.....	231,368 39	231,961 85
McDougall.....	1,444 09		York, East.....	77,421 26	83,489 96
McIrvine.....	329 46	1,411 57	York North.....	54,289 40	20,000 00
McMurrich.....	1,064 88		Provincial Direct Relief—Unorganized areas in the vicinity of:		
McNab.....	177 63		Capreol.....	72 80	
Minden.....		1,404 08	Chapleau.....	2,504 39	
Monaghan, North	1,465 52	2,000 00	Chisholm.....	6,303 45	
Monck.....	98 24		Connaught Station	200 00	
Monmouth.....		4,402 31	Foleyet.....	1,993 86	
Montague.....	289 30		French River....	200 00	
Monteagle and Herschel.....	68 78		Gogama.....	2,746 09	
Morley.....	304 89		Hearst.....	199 90	
Morson.....	37 75		Henwood.....	940 95	
Nepean.....	10,726 95	40,000 00	Nakina.....	500 00	
Niagara.....	497 07		Pickering River...	697 96	
Nichol.....	74 45		Rainy River....	608 85	
Nipigon.....	648 93	10,000 00	Sault Ste. Marie..	1,315 61	
Norwich, South..	68 54		Sprague.....	1,299 92	
Orillia.....		2,500 00	Sudbury.....	480 18	
Oxford, West....	111 65		Wabigoon.....	21 80	
Percy.....	76 85		Wallbridge.....	2,984 99	
Plantagenet, N...	662 39		Miscellaneous:		
Prince.....	147 54		Brant Sanatorium,		
Rama.....	5,151 70		Brantford.....		5,124 10
Rayside.....	261 68		Freeport Sanitarium, Kitchener.....		35,000 00
Richmond.....	54 24		Haileybury Sanitarium.....		37,450 00
Roxborough.....	317 32		Mountain Sanitarium, Hamilton.....		105,000 00
Russell.....	303 99		Queen Alexandra Sanitarium, London.....		98,728 34
Ryerson.....	44 02		National Sanitarium Association.....		113,065 47
Saltfleet.....	11,790 37	6,400 00			
Sandwich East...	42,024 66				
Sandwich West...	18,495 68	500 00			
Sarnia.....	1,768 53				
Scarborough.....	84,873 51	65,465 84			
Shuniah.....	510 74				
Snowdon.....	12 22	3,000 00			
Sombra (for Police Village of Sombra).....		1,701 40			
Somerville.....	610 80	3,747 39			

Statutory—Continued
UNEMPLOYMENT RELIEF—Continued

	Direct Relief	Relief Works			
Miscellaneous:			Direct Relief...	5,119,960	73
RoyalOttawaSani- tarium, Ottawa		40,250 00	Relief Works...	6,063,678	18
Navy League of Canada.....	9,235 96		Less:		11,183,638 91
	5,119,960 73	6,063,678 18	Dominion Govern- ment refunds...	5,384,217 95	
			Dominion Govern- ment refunds (1931).....	3,283 83	5,387,501 78
					5,796,137 13

Removing Fire Hazards about Settlements along Roads and
Trails, etc. (\$55,270.81)

Pay lists, wages of men..... 94,138 47

Travelling Expenses, \$1,520.35.

L. Acheson, 134.00; H. S. Anderson, 183.75; F. Belmore, 24.60; R. H. Bliss, 11.80; A. C. Bouchey, 13.95; W. Cleaveley, 26.25; W. D. Cram, 66.15; N. A. Cross, 38.55; W. H. Fayle, 24.50; J. A. Gillespie, 47.44; F. Hamilton, 35.40; M. H. Hearn, 54.72; A. Holinshead, 40.25; H. A. Hooper, 52.16; D. J. Kennedy, 19.00; C. W. Macdonald, 5.20; V. Mawn, 36.90; Thos. McCormick, 5.37; J. A. Nelson, 28.95; M. Patterson, 7.10; F. R. Parmeter, 5.95; E. E. Potter, 8.25; V. H. Prewer, 161.79; M. Rabbits, 82.61; Jas. Ruxton, 197.60; J. H. Strain, 83.85; L. Sward-flager, 16.65; A. G. Taylor, 91.31; M. E. Walker, 16.30..... 1,520 35

Camp Supplies, Provisions, etc., \$14,376.87.

J. Boeckler, 163.19; Barnes & Oliver, 11.25; Beauchesne Bros., 183.96; A. Beau-parlant, 378.86; Mrs. A. Bourgeois, 34.50; E. Bliss, 11.85; Blind River Garage, 207.87; I. B. Bradley, 77.22; F. Y. W. Brathwaite, 120.89; Canadian Oil Co.'s, Ltd., 81.28; M. S. Campbell, 18.80; Carpenter-Hixon Co., Ltd., 151.14; Cascade Laundry, Ltd., 12.00; A. Chenier, 52.31; H. B. Christelaw, 429.49; Cochrane-Dunlop Hardware, Ltd., 106.62; D. Connelly, 405.22; Coulter's Pharmacy, 15.30; D. Denault, 24.40; Dominion Stores, Ltd., 69.29; J. L. Driver, 14.10; Dunn Hardware Co., Ltd., 36.70; Durrance Bros. & Co., 23.94; J. East Co., Ltd., 76.79; Fairway Stores, 47.18; Falcon Oils, Ltd., 25.92; R. Foster, 266.22; S. A. Foster, 22.08; Fowler Hardware Co., Ltd., 89.40; D. Giroux, 18.60; N. G. Gough, 41.93; J. O. Gough, 190.08; J. A. Hawkins, 246.34; Hesson Lumber Co., Ltd., 15.00; Hose Hardware Co., 119.56; Hudson's Bay Co., 646.03; Imperial Oil, Ltd., 184.35; Keewatin Lumber Co., Ltd., 37.46; Keyes Hardware, Ltd., 119.53; L. Laderoute, 55.52; J. A. Lapalme, 52.06; O. Larocque & Sons, 145.27; Lee Bros., 23.80; Lynch Auto Sales Co., Ltd., 169.83; A. A. J. MacDonald, 127.20; Marine Laundry, Ltd., 44.95; Marshall Motor Car Co., Ltd., 27.80; Marshall-Ecclestone, Ltd., 73.80; McColl-Frontenac Oil Co., Ltd., 136.50; S. Mitchell, 124.06; Monarch Oil Co., Ltd., 270.30; W. L. Morrissey, 128.98; National Grocers, Co., Ltd., 215.96; Neale & Heath, 359.63; Nipissing Laundry Co., Ltd., 33.60; Northern Canada Supply Co., Ltd., 34.76; J. Parco & Co., 162.23; C. R. Parker, 2,100.25; P. Perlin, 40.70; Porter & Co., 177.43; O. E. Post, 50.59; Pratt & Shanacy, 12.80; Provencher Bros., 114.27; B. H. Rands, 34.00; J. Robert Co., 139.39; T. R. Robertson, 123.62; Geo. Roque, 21.60; Sadowski & Co., 692.33; A. Shaw, 1,177.03; Shevlin-Clarke Co., Ltd., 54.53; Sudbury Steam Laundry, 16.00; Soo Garage, 41.38; Star Grocery, 163.74; Sullivan's Grocery, 134.82; Taylor's Grocery, 44.81; F. Tiplady, 206.96; Victoria Bakery, 25.12; Watson & Lloyd, 474.93; Western Oil Co., Ltd., 23.92; White Drug Co., 12.75; Williams Hardware Co., 328.91; Wells Hardware Co., 17.70; Wolfe & Collins, Ltd., 17.20; A. R. Wood, 778.03; Yuill's Auto Electric Service, 14.95. Sundries—freight, 94.19; express, 39.12; telegrams, 4.36; cartage and livery, 405.56; postage, 6.19; petty disbursements, 170.09..... 14,722 17

Less Scott Brs., damage to truck..... 10 00

Department Northern Development,
meals supplied men..... 335 30

345 30

14,376 87

110,035 69

Less refunded by Dominion Government..... 54,764 88

55,270 81

Statutory—Continued

Actinolite—Perth Project
(\$600,000.00)

(For details see page L 45 and 54, Highways Department).....	1,000,000 00	
Less Dominion Government refund.....	400,000 00	
		600,000 00

Trans-Canada Highway
(\$3,047,242.15)

(For details see page H 44, Department of Northern Development)....	6,070,193 61	
Less Dominion Government refund.....	3,022,951 46	
		3,047,242 15

General Work, Northern Development Department
(\$2,811,103.02)

(For details see page H 54, Department of Northern Development)....	4,733,748 90	
Less Dominion Government refund.....	1,922,645 88	
		2,811,103 02

Construction of Ivanhoe Dam
(\$17,873.12)

Acme Timber Co. (for details see page H 80 Department of Northern Development).....	35,746 23	
Less Dominion Government refund.....	17,873 11	
		17,873 12
Statutory.....	\$12,333,448.04	

SPECIAL WARRANTS

Unemployment Relief

Administration (\$17,811.40)

Temporary Services, \$9,185.09.

D. B. Harkness.....	Special Investigator.....	2 months	500 00
T. M. Birkett.....	Inspector.....	6 "	1,249 98
Neil C. Campbell.....	".....	3 1/2 "	346 15
M. S. Clapp.....	".....	1 2/3 "	173 08
H. L. Grasswell.....	".....	6 "	900 00
W. J. Laforest.....	".....	6 "	900 00
Jas. L. Malcolm.....	".....	4 2/3 "	703 84
W. Martin.....	".....	4 1/2 "	442 30
Geo. J. McArthur.....	".....	4 "	411 54
Jas. McCluskey.....	".....	2/3 "	65 39
H. J. McNenly.....	".....	1 2/3 "	173 08
J. A. Nelson.....	".....	1 1/6 "	119 23
W. A. Robertson.....	".....	1 2/3 "	173 08
L. Spence.....	".....	1 2/3 "	173 08
F. H. Wolfe.....	".....	1/3 "	19 23
Albert Philion.....	Assistant Inspector.....	3 1/2 "	194 23
W. A. Webster.....	".....	3 1/2 "	173 08
J. D. Kneitl.....	Accounts Clerk.....	6 "	600 00
R. L. Clarke.....	".....	1 1/2 "	150 00
E. A. Torrance.....	".....	2/3 "	65 39
M. Devlin.....	Clerk Stenographer.....	6 1/2 "	446 88
E. M. Ellis.....	".....	6 "	600 00
C. Stewart.....	".....	3 3/4 "	193 03
N. Thane.....	".....	6 "	412 50

Extra Services, \$700.00.

A. Becker, 100.00; W. J. Crawford, 200.00; J. J. Hoolihan, 200.00; G. D. Kennedy, 200.00.....	700 00
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Travelling Expenses and Disbursements, \$6,693.49.

F. Anderson, 14.00; L. M. Balmer, 48.00; H. S. Beattie, 2.07; T. M. Birkett, 163.11; J. Brown, 113.90; Neil Campbell, 203.64; accountable, 200.00; W. S. Carruthers, 26.65; Chairman, Essex Border Relief Board, accountable, 300.00; J. E. Davidson, 120.13; E. M. Ellis, 53.70; J. A. Ellis, 112.95; Jas. Forbes, 5.17; Hector Goulard, 44.03; H. L. Grasswell, 552.55; Rev. Jos. E. Gravelle, 13.34; A. Grigg, 60.84; E. G. Hagen, 174.90; R. B. Harkness, 54.55; Rev. A. Jackson, 23.10; M. Johnston, 46.60; Geo. D. Kennedy, 105.26; W. J. Laforest,

Special Warrants—Continued
Unemployment Relief—Continued
Administration—Continued

Travelling Expenses and Disbursements—Continued.		
716.15; accountable, 300.00; J. A. Lapalme, 5.70; J. S. Lowe, 28.95; J. L. Malcolm, 622.89; R. MacKenzie, 485.00; Wm. Martin, 763.19; accountable, 50.00; Geo. J. McArthur, 163.28; J. R. McCracken, 89.74; J. McIntosh, 19.15; H. J. McNenly, 3.00; J. A. Nelson, accountable, 100.00; E. W. Rasene, 3.75; A. M. Robertson, 198.55; accountable, 100.00; L. Spence, 163.40; accountable, 100.00; J. C. Sylvain, 1.10; C. Tackaberry, 325.05; T. H. Wolfe, 216.10.....	6,893	49
Less refund accountable, 1931, T. M. Birkett.....	200	00
		6,693 49
Miscellaneous (\$1,232.82)		
King's Printer, 1,133.12; telegrams, 99.70.....		1,232 82

SPECIAL WARRANTS
Unemployment Relief
(\$1,689,187.03)

	Direct Relief		Direct Relief
Cities:		Towns:	
Belleville.....	4,812 78	Carleton Place.....	257 86
Brantford.....	55,209 49	Chelmsford.....	5,053 54
Chatham.....	8,245 09	Cochrane.....	1,967 00
East Windsor.....	133,539 87	Cornwall.....	151 00
Fort William.....	18,557 36	Dundas.....	800 30
Galt.....	11,718 50	Dunnville.....	320 93
Guelph.....	8,868 92	Durham.....	20 28
Hamilton.....	264,151 96	Eastview.....	1,419 55
Kingston.....	52,916 16	Elmira.....	967 10
Kitchener.....	44,883 93	Fort Erie.....	4,398 31
London.....	63,305 07	Fort Frances.....	2,896 00
Niagara Falls.....	41,314 01	Georgetown.....	168 62
North Bay.....	47,866 51	Goderich.....	9 50
Oshawa.....	55,463 80	Gravenhurst.....	404 31
Ottawa.....	85,921 22	Haileybury.....	1,020 68
Owen Sound.....	6,164 20	Hawkesbury.....	9,166 09
Peterborough.....	41,540 73	Hespeler.....	30 65
Port Arthur.....	20,429 29	Huntsville.....	4,806 16
St. Catharines.....	30,252 81	Ingersoll.....	2,115 90
St. Thomas.....	7,983 17	Kapuskasing.....	2,761 28
Sarnia.....	7,348 63	Kenora.....	1,316 64
Sault Ste. Marie.....	21,879 57	Kincardine.....	138 96
Stratford.....	18,984 42	Kingsville.....	219 58
Sudbury.....	76,868 40	La Salle.....	56 43
Sudbury (Settlers' Account)...	3,305 74	Leamington.....	157 09
Toronto.....	485,653 39	Leaside.....	2,153 20
Welland.....	8,593 86	Lindsay.....	2,080 86
Windsor.....	165,968 20	Massey.....	747 65
Woodstock.....	7,508 47	Meaford.....	595 89
		Merritton.....	1,164 74
Towns:		Midland.....	23,442 09
Almonte.....	199 22	Mimico.....	38,239 02
Amherstburg.....	626 11	New Toronto.....	28,873 35
Arnprior.....	2,355 12	Niagara.....	51 08
Aylmer.....	90 54	Orillia.....	14,179 93
Barrie.....	708 86	Paris.....	228 32
Blenheim.....	253 28	Parkhill.....	37 19
Blind River.....	11,733 52	Parry Sound.....	457 45
Bowmanville.....	250 03	Penetanguishene.....	4,386 16
Bracebridge.....	989 11	Perth.....	428 47
Brampton.....	205 92	Petrolia.....	411 40
Brockville.....	15,146 86	Port Colborne.....	8,103 37
Bruce Mines.....	99 63	Port Hope.....	475 75
Cache Bay.....	1,482 05	Prescott.....	3,443 36
Capreol.....	1,217 94	Preston.....	3,316 59

Special Warrants—Continued
Unemployment Relief—Continued

	Direct Relief		Direct Relief
Towns:		Townships:	
Rainy River.....	391 53	Elizabethtown.....	18 76
Riverside.....	13,950 54	Emily.....	13 33
Rockland.....	11,328 72	Eramosa.....	94 63
Sandwich.....	19,689 86	Etobicoke.....	9,062 49
Sioux Lookout.....	16,395 55	Fauquier.....	283 19
Smith's Falls.....	4,394 54	Field.....	2,726 32
Sturgeon Falls.....	19,571 87	Fitzroy.....	130 41
Tecumseh.....	11,507 39	Flamboro, East.....	365 82
Thessalon.....	863 07	Foley.....	196 74
Thorold.....	1,465 52	Freeman.....	2,143 37
Tilbury.....	806 60	Glackmeyer.....	898 18
Timmins.....	14,596 53	Gloucester.....	12 89
Trenton.....	2,144 39	Grantham.....	1,628 26
Walkerton.....	93 85	Guelph.....	215 85
Walkerville.....	27,584 72	Hallowell.....	45 75
Wallaceburg.....	254 48	Hanmer.....	212 12
Waterloo.....	3,373 08	Lancaster.....	37 03
Webbwood.....	475 91	London.....	332 57
Weston.....	1,231 60	Marmora and Lake.....	67 01
Whitby.....	1,620 07	Martland.....	57 79
Villages:		Matilda.....	46 15
Acton.....	82 71	McDougall.....	25 48
Bancroft.....	353 04	McIrvine.....	444 95
Braeside.....	120 89	McKim.....	269 15
Casselman.....	391 54	McMurrich.....	263 71
Chesterville.....	182 61	McNab.....	323 90
Chippawa.....	853 40	Minden.....	72 18
Cobden.....	40 15	Minto.....	25 86
Fergus.....	162 63	Monaghan, North.....	102 66
Humberstone.....	1,949 94	Montague.....	41 79
Lakefield.....	1,652 44	Morson.....	28 20
Long Branch.....	2,342 04	Neelon and Garson.....	2,062 95
L'Orignal.....	273 55	Nepean.....	1,478 25
Maxville.....	31 09	Norwich, South.....	28 33
Port Credit.....	25 08	Orillia.....	232 62
Port Dalhousie.....	265 04	Oxford, West.....	84 28
Swansea.....	223 37	Prince.....	98 03
Victoria Harbour.....	126 42	Rama.....	519 22
Townships:		Rayside.....	1,257 14
Baldwin.....	117 52	Richmond.....	3 86
Balfour.....	1,422 02	Russell.....	20 61
Barton.....	1,255 89	Saltfleet.....	1,735 65
Beverly.....	32 07	Sandwich, East.....	20,101 54
Bexley.....	181 52	Sandwich, West.....	10,623 65
Bleazard.....	350 77	Scarborough.....	50,820 59
Brantford.....	633 23	Shackleton and Machin.....	109 24
Bucke.....	921 83	Shuniah.....	423 22
Caldwell.....	244 26	Somerville.....	837 49
Cambridge.....	85 20	Springer.....	202 88
Camden.....	32 78	Stamford.....	34,157 15
Casimer, Jennings and Appleby.....	374 20	Tay.....	182 58
Chandos.....	13 24	Teck.....	7,744 49
Chapleau.....	2,090 28	Thorold.....	1,680 21
Charlottenburg.....	70 94	Tilbury North.....	109 29
Clinton.....	83 25	Tisdale.....	3,408 49
Cornwall.....	135 72	Toronto.....	681 23
Cosby and Mason.....	15 89	Trafalgar.....	102 82
Crowland.....	4,636 67	Vaughan.....	183 45
Dereham.....	17 21	Whitby, East.....	5,469 08
Dowling.....	218 40	Widdifield.....	240 37
Drury, Denison and Graham.....	290 40	York.....	137,870 05
Dungannon.....	74 00	York, East.....	54,614 30
		York, North.....	19,570 46

Special Warrants—Continued
Unemployment Relief—Continued

	Direct Relief		Direct Relief
Provincial Direct Relief:		Provincial Relief:	
Unorganized Areas, in the vicinity of:		Maynooth.....	417 43
Ardberg.....	998 72	Muskoka.....	24 49
Blind River.....	2,457 78	Nakina.....	207 22
Brent.....	203 69	Nipissing.....	4,512 39
Bruce Mines.....	1,356 69	Normand and Wismer.....	2,633 57
Burk's Falls.....	60 88	Osaquan.....	253 75
Canoe Lake.....	24 22	Pickrel River.....	500 47
Capreol.....	1,977 55	Port Arthur.....	39 81
Chapleau.....	3,891 46	Rainy River.....	957 93
Chisholm.....	4,437 65	River Valley.....	3,099 78
Cochrane, North.....	16,974 76	Sault Ste. Marie.....	3,626 58
Cochrane, South.....	711 84	Shining Tree.....	75 50
Conger.....	289 58	Spragge.....	412 01
Connaught Station.....	2,813 71	Sudbury.....	20,958 04
Corbeil.....	189 60	Sudbury (Settlers' Account)...	2,806 95
Espanola.....	6,975 27	Temiskaming.....	1,372 62
Foleyet.....	1,392 92	Thessalon.....	3,121 27
French River.....	1,250 91	Timmins.....	398 21
Gogama.....	4,665 02	Wallbridge.....	6,233 38
Haliburton.....	269 72	Whitney.....	1,597 19
Hearst.....	28,773 52		
Henry.....	3,285 48	Miscellaneous:	
Henwood.....	499 13	Navy League of Canada.....	1,844 74
Hudson.....	91 29		
Kapuskasing.....	2,425 81		2,713,075 15
Kenora.....	611 86	Less proportion refunded by	
Levack Mines.....	1,996 26	Dominion Government.....	1,023,888 12
Markstay.....	9,031 14		
Massey.....	1,318 88		1,689,187 03

Ottawa Office of the Provincial Employment Service (\$1,200.00)

Laura Chartrand.....Clerk, Group 1.....12 months 1,200 00

Hamilton District Trades and Labour Council to Assist in the
Convention of the All-Canada Congress of Labour (\$500.00)

Hamilton District Trades and Labour Council, grant..... 500 00

Special Warrants.....\$1,708,698.43

Total..... 14,362,062 04
Less Salary Assessment..... 6,275 44

Total Expenditure, Department of Labour.....\$14,355,786.60

SUMMARY OF UNEMPLOYMENT RELIEF

1931-1932

			Total Payments \$ c.	Payable by Ontario \$ c.	Payable by Dominion \$ c.
ADMINISTRATION:					
Statutory.....	Page N 14		5,721 81	5,721 81	.....
Special Warrant.....	" N 19		17,811 40	17,811 40	.....
			<u>23,533 21</u>	<u>23,533 21</u>	<u>.....</u>
DIRECT RELIEF:					
Statutory.....	Page N 18		\$5,119,960 73	\$2,559,977 32	\$2,559,983 41
Special Warrant.....	" N 22		2,713,075 15	1,364,710 03	1,348,365 12
			<u>7,833,035 88</u>	<u>3,924,687 35</u>	<u>3,908,348 53</u>
RELIEF WORKS—Statutory:					
Municipal Works and Sanitaria..	Page N 18		6,063,678 18	3,032,081 09	3,031,597 09
Removing Fire Hazards about Settlements.....	" N 18		110,035 69	55,270 81	54,764 88
Actinolite-Perth Highway.....	" N 19		1,000,000 00	600,000 00	400,000 00
Trans-Canada Highway.....	" N 19		6,070,193 61	3,047,242 15	3,022,951 46
General Work—Northern Ontario	" N 19		4,733,748 90	2,811,103 02	1,922,645 88
Ivanhoe Dam.....	" N 19		35,746 23	17,873 12	17,873 11
			<u>18,013,402 61</u>	<u>9,563,570 19</u>	<u>8,449,832 42</u>
Total Disbursements during Year.....			<u>25,869,971 70</u>	<u>13,511,790 75</u>	<u>12,358,180 95</u>
REPAYMENTS BY DOMINION:					
On account of current year.....			11,826,341 40	.....	11,826,341 40
" " " 1930-31.....			3,283 83	3,283 83	.....
			<u>11,829,625 23</u>	<u>3,283 83</u>	<u>11,826,341 40</u>
Net Disbursements during Year.....			<u>14,040,346 47</u>	<u>13,508,506 92</u>	<u>531,839 55</u>

	ORDINARY		CAPITAL	
	\$	c.	\$	c.
Administration.....	23,533	21	.....	.....
Direct Relief, payable by Ontario (write off over 5 years).....	784,937	47	3,139,749	88
Relief Works, payable by Ontario.....	.....	.....	9,563,570	19
Dominion Government:				
Balance due.....	.....	.....	531,839	55
		<u>808,470 68</u>	<u>13,235,159 62</u>	
Less—Dominion Government — Repayment on account 1930-31 ..	.....	.....	3,283	83
		<u>808,470 68</u>	<u>13,231,875 79</u>	

PART O

DEPARTMENT

OF

PUBLIC WELFARE

FISCAL YEAR, 1931-32

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PART O—DEPARTMENT OF PUBLIC WELFARE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1932

Department of Public Welfare	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:	5	12,600 00	12,400 00		12,400 00	200 00		
Salaries.....	5	12,000 00	13,214 03		13,214 03		1,214 03	1,500 00
Contingencies.....	5	1,000 00	999 65		999 65	35		
Expenses of Exhibits.....								
Main Office.....	..	25,600 00	26,613 68		26,613 68	200 35	1,214 03	
Refuges.....	5	120,000 00	83,889 45		83,889 45	36,110 55		
Orphanages.....	6	60,000 00	58,693 20		58,693 20	1,306 80		
Grants:	6	5,500 00	4,000 00		4,000 00	1,500 00		
Salvation Army for Prison Gate Work.....	..	500 00				500 00		
Infants Home and Infirmary.....								
Ontario Society for Prevention of Cruelty to Animals.....	6	2,000 00	1,500 00		1,500 00	500 00		
Canadian Girl Guides' Association.....	6	3,000 00	2,000 00		2,000 00	1,000 00		
Boy Scouts' Association.....	6	3,500 00	2,500 00		2,500 00	1,000 00		
Royal Canadian Humane Society Association.....	6	250 00	250 00		250 00			
Maintenance, Indigents in Unorganized Territory. Soldiers' Aid Commission:	6	1,000 00	1,218 00		1,218 00		218 00	218 00
Grants re Expenses of Soldiers' Aid Commission. Assisting re claims for Ex-Service Men.....	6	87,500 00	55,000 00		55,000 00	32,500 00		
	6	5,000 00	136 00		136 00	4,864 00		
Grants, Refuges and Orphanages.....	..	288,250 00	209,186 65		209,186 65	79,281 35	218 00	
Children's Aid Branch:								
Salaries.....	6	53,625 00	51,565 72		51,565 72	2,059 28		
Contingencies.....	7	10,000 00	8,756 13		8,756 13	1,243 87		
Administration of Act, services and expenses.....	7	91,000 00	85,886 71		85,886 71	5,113 29		
Industrial Schools.....	9	110,000 00	121,127 00		121,127 00		11,127 00	11,251 50

	9	1,000 00	1,000 00	1,000 00	.....	1,000 00						
Grant to Association of Children's Aid Societies.....	..	265,625 00		268,335 56	.....	268,335 56			8,416 44	11,127 00		.....
Children's Aid Branch .....												.....
Boys' Training School, Bowmanville:												
Salaries,	10	4,500 00		4,383 34	.....	4,383 34			116 66			.....
Superintendent.....	10	11,850 00		13,700 00	.....	13,700 00				1,850 00		1,950 00
Academic and Vocational.....	10	3,925 00		3,890 14	.....	3,890 14			34 86			.....
Bursar and Staff	10	5,700 00		7,074 37	.....	7,074 37				1,374 37		.....
Farm Director and Assistants.....	10	3,325 00		3,325 00	.....	3,325 00						.....
Chef and Assistants.....	10	5,425 00		4,700 00	.....	4,700 00			725 00			1,375 00
Engineer and Firemen	10	10,775 00		9,374 92	.....	9,374 92			1,400 08			75 00
Supervisors.....	10	55,600 00		44,689 84	.....	44,689 84			10,910 16			.....
Expenses.....	11	20,000 00		9,786 66	.....	9,786 66			10,213 34			.....
Repairs to buildings, etc.	12	200 00		200 00	.....	200 00						.....
Allowance to Superintendent for use of car.	12	2,500 00		2,040 28	.....	2,040 28			459 72			.....
Gratuities, etc.....	..	1,000 00		.....	.....	.....			1,000 00			.....
Assistance to graduates.....	12	3,500 00		3,499 11	.....	3,499 11			89			.....
Boys' Club, Toronto .....												.....
Less Maintenance, Perquisites, etc.....	..	128,300 00		106,663 66	.....	106,663 66			24,860 71	3,224 37		.....
Boys' Training School .....												.....
Mothers' Allowances Commission:												.....
Salaries.....	12	47,550 00		47,550 00	.....	47,550 00						.....
Contingencies.....	13	45,000 00		35,535 00	.....	35,535 00			9,465 00			.....
Allowances.....	13	2,250,000 00		1,455,102 44	121,165 00	1,576,267 44			673,732 56			.....
Mothers' Allowances Commission .....	..	2,342,550 00		1,538,187 44	121,165 00	1,659,352 44			683,197 56			.....
Old Age Pensions Commission:												.....
Salaries.....	14	18,800 00		18,272 51	.....	18,272 51			527 49			.....
Contingencies.....	14	45,000 00		52,058 24	.....	52,058 24				7,058 24		28,500 00
Allowances.....	15	2,500,000 00		2,010,382 57	687,403 17	2,697,785 74				197,785 74		2,580,000 00
Old Age Pensions Commission .....	..	2,563,800 00		2,080,713 32	687,403 17	2,768,116 49			527 49	204,843 98		.....
Supply Bill.....	..	5,614,125 00		4,161,916 52	808,568 17	4,970,484 69			864,267 69	220,627 38		.....
Statutory:												.....
Minister's Salary.....	16		10,000 00	10,000 00					
Statutory		10,000 00	10,000 00					

PART O—DEPARTMENT OF PUBLIC WELFARE—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Public Welfare	Page	Estimates	Expended		Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital			
			\$	\$	\$	\$	\$
Special Warrants:	16		6 05				
Expenses of Exhibits at Exhibitions.....							
Maintenance of Patients transferred to Houses of Refuge.....	16		133 00				
Grant to Community Welfare Council.....	16		2,000 00				
“ Ontario Society for Crippled Children....	17		8,000 00				
“ Soldiers’ Aid Commission.....	17		2,000 00				
Purchases of Wreaths re War Memorials.....	17		1,065 00				
Grant to Canadian Council on Child and Family Welfare.....	17		1,000 00				
Special Warrants.....	..		14,204 05				
Total.....	..		4,186,120 57	808,568 17			
Less Salary Assessment.....	..		5,621 64				
Department of Public Welfare.....	..		4,180,498 93				

SUMMARY

Department of Public Welfare		Page	Ordinary		Capital		Total	
			\$	c.	\$	c.	\$	c.
Main Office.....		5	26,613	68			26,613	68
Grants.....		6-7	209,186	65			209,186	65
Children’s Aid Branch.....		7-9	268,335	56			268,335	56
Boys’ Training School, Bowmanville.....		10-12	38,879	87			38,879	87
Mothers’ Allowances Commission.....		12-14	1,538,187	44	121,165	00	1,659,352	44
Old Age Pensions Commission.....		14-16	2,080,713	32	687,403	17	2,768,116	49
Statutory.....		16	10,000	00			10,000	00
Special Warrants.....		16-17	14,204	05			14,204	05
Deduct—Transferred to Loans and Special Funds (see Part U).....		..	4,186,120	57	808,568	17	4,994,688	74
Total.....		..			808,568	17	808,568	17
Less Salary Assessment.....		..	4,186,120	57			4,186,120	57
Department of Public Welfare.....		..	5,621	64			5,621	64
		..	4,180,498	93			4,180,498	93

DEPARTMENT OF PUBLIC WELFARE

Honourable W. G. Martin Minister (Statutory) \$10,000.00

MAIN OFFICE

Salaries (\$12,400.00)

Milton A. Sorsoleil	Deputy Minister	12 months	4,600 00
W. George Pifher	Secretary to Minister and Departmental Secre-		
	tary	12 "	2,400 00
John M. McCullough	Accountant	12 "	3,000 00
M. Hutton	Senior Clerk Stenographer	12 "	1,200 00
Elizabeth W. Best	" " " "	12 "	1,200 00

Contingencies (\$13,214.03)

Temporary Services, \$7,727.88.

George C. Clegg	Medical Officer	12 months	3,000 00
Kathleen N. Dale	Clerk Stenographer Group 2	$\frac{3}{4}$ "	52 88
Phyllis Nevison	" " " "	2 " 12 "	825 00
William Rhoades	Director of Veterans Employment Service	11 "	2,750 00
Phillip S. Robinson	Clerk, Group 1	11 "	1,100 00

Travelling Expenses, \$1,880.81.

C. H. Buckland, 66.75; C. G. Clegg, 67.61; J. Hannah, 5.64; M. Hutton, 13.60; Honourable W. G. Martin, 925.00; W. G. Pifher, 17.50; W. Rhoades, 346.36; M. A. Sorsoleil, 438.35		1,880 81
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Miscellaneous, \$3,605.34.

Bell Telephone Co., rentals, 92.95; tolls, 28.71; Canadian Press Clipping Service, clippings, 269.56; Commissioner of Police for Ontario, operating cost of car, 113.25; Dept. of Highways, auto service, 65.15; King's Printer, 2,629.49; McCann & Alexander, typewriter inspection, 18.00; National Stationers, Ltd., printing, 32.00; Ontario School Trustees' and Ratepayers' Association, pictures, 18.00; Province of Ontario Pictures, prints, etc., 37.25. Sundries—cartage, 35.00; car tickets, 15.00; newspapers and periodicals, 53.35; telegrams, 114.53; postage, 60.00; petty disbursements, 23.10		3,605 34
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Expenses of Exhibits at Canadian National and Other Exhibitions (\$999.65)

Dept. of Highways, truck rental, 3.50; T. Eaton Co., Ltd., books, etc., 4.40; A. J. Evans & Sons, building and painting exhibit, 920.20; A. G. Munroe, expenses, Ottawa exhibit, 23.05; Province of Ontario Pictures, film rental, 6.50; Mrs. W. C. Tilley, services as attendant at C.N.E., 42.00		999 65
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Main Office \$26,613.68

GRANTS

Refuges (\$83,889.45)

Belleville, Home for the Aged, 353.80; Brantford, The Widows' Home, 157.50; Chatham, Home for the Friendless, 1,023.50; Cornwall, St. Paul's Home for the Aged, 1,132.50; Dundas, House of Providence, 2,844.60; Guelph, Elliott Home, 777.30; Guelph, House of Providence, 701.90; Haileybury, Misericordia Refuge, 335.55; Hamilton, Aged Women's Home, 1,857.20; Hamilton, Home for Aged and Infirm, 4,576.20; Hamilton, St. Peter's Infirmary, 167.80; Hospital Branch, Dept. of Health, Ontario, 120.80; Kingston, Home for Friendless Women and Infants, 664.60; Kingston, House of Providence, 3,721.00; Kingston, House of Refuge, 610.30; London, House of Providence, 3,928.10; London, McCormack Home for the Aged, 1,445.10; North Bay, House of Refuge, 693.30; Ottawa, Bronson Memorial Home, 206.80; Ottawa, Elizabeth Residence for Elderly Ladies, 742.50; Ottawa, Home for Friendless Women, 1,236.05; Ottawa, May Court Club Convalescent Home, 302.80; Ottawa, Monastery of Our Lady of Charity, 4,892.45; Ottawa, Protestant House for the Aged, 555.60; Ottawa, St. Charles Hospice, 6,153.10; Ottawa, St. Patrick's Asylum, Refuge Branch, 2,587.80; Peterborough, Anson House, 873.20; Peterborough, St. Joseph's House of Providence, 1,561.95; Powasson House of Refuge, 317.80; St. Thomas, Thomas Williams House, 330.00; Sault Ste. Marie, House of Refuge, 2,489.90; Toronto, Aged Men's Home, 970.70; Toronto, Aged Women's Home, 1,828.10; Toronto, Church Home for the Aged, 890.10; Toronto, Good Shepherd Female Refuge, 6,036.60; Toronto, Haven and Prison Gate Mission, 1,238.20; Toronto, Hillcrest		
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Grants—Continued

Refuges—Continued

Convalescent Home, 843.80; Toronto, House of Industry, 3,527.80; Toronto, House of Providence, 10,428.60; Toronto, Humewood House Association, 785.80; Toronto, Industrial Refuge, 3,108.55; Toronto, Jewish Old Folk's Home, 1,519.30; Toronto, Julia Greenshields Home, 855.20; Toronto, Pentecostal Bethel, 150.05; Toronto, Salvation Army Rescue Home, 1,699.20; Toronto, St. Mary's Convalescent Home, 574.15; Toronto, Victor Home for Young Women, 927.60; Windsor, Home for the Friendless, 1,144.70..... 83,889 45

Orphanages (\$58,693.20)

Cobourg, St. Joseph's Orphanage, 643.15; Cornwall, Nazareth, 847.30; Fort William, St. Joseph's, 1,909.85; Hamilton, Boys' Home, 689.65; Hamilton, Girls' Home, 861.65; Hamilton, Home for Friendless and Infants, 1,837.85; Hamilton, St. Mary's Orphan Asylum, 2,360.35; Hamilton, Salvation Army Rescue Home, 796.55; Hearst, St. Joseph's Orphanage, 1,578.50; Kingston, Orphan's Home and Widows' Friend Society, 305.05; Kingston, St. Mary's-on-the-Lake, 1,983.45; Kitchener, Orphanage, 527.65; London, Mount St. Joseph's, 2,777.70; London, Protestant House, 739.15; London, Ronald Gray Memorial Home, 522.15; London, Salvation Army Rescue Home and Children's Shelter, 965.55; Ottawa, Misericordia Refuge and Orphans' Home, 3,184.55; Ottawa, Protestant Children's Village, 666.85; Ottawa, St. Joseph's, 4,954.90; Ottawa, St. Patrick's Infants' Home, 1,049.35; Ottawa, Salvation Army Rescue Home, 1,795.90; Peterborough, St. Vincent's, 563.30; Richmond Hill Loyal True Blue, 2,724.30; St. Agatha, Orphanage, 1,219.30; St. Catharines, Protestant Orphans' Home, 576.00; Sudbury, Orphelinat d'Youville, 1,021.75; Toronto, Boys' Home, 813.50; Toronto, Carmelite Orphanage, 957.10; Toronto, Catholic Welfare Bureau, 2,707.15; Toronto, Infants' Home and Infirmary, 7,073.80; Toronto, Jewish Children's Home, 1,047.05; Toronto, Protestant Children's Home, 4,410.15; Toronto, St. Mary's Infants' Home, 1,820.40; Toronto, Sacred Heart, 1,367.50; Toronto, Working Boys' Home, 1,394.80..... 58,693 20

Grants (\$10,250.00)

Salvation Army for Prison Gate Work, 4,000.00; Society for Prevention of Cruelty to Animals, 1,500.00; Royal Canadian Humane Society, 250.00; Canadian Girl Guides' Association, 2,000.00; Boy Scouts' Association, 2,500.00..... 10,250 00

To Provide for Maintenance of Indigents from Unorganized Territory (\$1,218.00)

North Bay, Home of the Aged, 792.00; Parry Sound, House of Refuge, 426.00.... 1,218 00

Soldiers' Aid Commission (\$55,000.00)

Grant..... 55,000 00

Assisting in Presentation of Claims for Ex-Service Men (\$136.00)

Sundry doctors, fees for medical examinations 136 00

Grants.....\$209,186.65

CHILDREN'S AID BRANCH

Salaries (\$51,565.72)

J. J. Kelso.....	Superintendent.....	12 months	4,000 00
J. A. Blakey.....	Principal Clerk.....	12 "	2,400 00
Wm. O'Connor.....	Inspector.....	12 "	2,400 00
C. H. Buckland.....	".....	12 "	2,400 00
A. E. Boys.....	Assistant Inspector.....	12 "	1,800 00
John Longmoor.....	".....	12 "	1,800 00
L. E. Lowman.....	".....	12 "	1,600 00
A. A. Rogers.....	Senior Clerk.....	12 "	2,000 00
M. B. Finlay.....	".....	12 "	1,700 00
V. Carscadden.....	".....	12 "	1,800 00
H. E. MacKenzie.....	".....	12 "	1,800 00
L. McMahon.....	".....	12 "	1,700 00
H. L. McKay.....	Clerk, Group 1.....	12 "	1,600 00
I. Pethick.....	".....	12 "	1,200 00
R. Montgomery.....	".....	12 "	1,200 00

Children's Aid Branch—Continued

Salaries—Continued

M. E. Hamilton	Clerk, Group 2	12 months	1,200 00
F. Price	" " 2	12 "	1,125 00
L. W. Jinks	" " 2	12 "	1,050 00
F. Lightwood	Senior Clerk Stenographer	12 "	1,500 00
M. E. Case	" " "	$2\frac{2}{3}$ "	71 97
M. Wingate	Clerk Stenographer, Group 1	12 "	1,300 00
J. I. Burden	" " "	12 "	1,200 00
S. Christie	" " "	12 "	1,200 00
K. Frampton	" " "	12 "	1,200 00
V. Taverner	" " "	12 "	1,125 00
M. Jeffrey	" " "	12 "	1,125 00
M. Dennis	" " "	12 "	1,125 00
E. Carr	" " "	12 "	1,125 00
I. Griffiths	" " "	$10\frac{1}{2}$ "	918 75
I. Anderson	Clerk Typist	12 "	1,050 00
E. Montgomery	" " "	12 "	1,050 00
M. Little	" " "	12 "	975 00
I. Webb	Filing Clerk	12 "	1,050 00
D. Soady	" " "	12 "	975 00
R. Wilson	" " "	12 "	900 00
A. Paisley	" " "	12 "	900 00

Contingencies (\$8,756.13)

Temporary Services, \$4,993.86.

H. Carr	Filing Clerk, Group 2	12 months	750 00
A. C. Cross	Clerk	12 "	1,200 00
J. Ferris	Filing Clerk	12 "	750 00
L. Martin	Clerk Stenographer	$1\frac{2}{3}$ "	97 84
E. W. Porteous	" " 2	11 "	753 70
S. T. Simpson	Assistant Inspector	12 months	1,500 00
	Less leave of absence		57 68
			1,442 32

Travelling Expenses, \$862.17.

C. H. Buckland, 8.70; J. J. Kelso, 17.25; W. O'Connor, 833.22; Dr. S. T. Simpson, 3.00	862 17
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Car Allowances, \$800.00.

A. E. Boys, 400.00; L. E. Lowman, 400.00	800 00
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Miscellaneous, \$2,100.10.

King's Printer, 1,405.07; United Typewriter Co., Ltd., inspections, etc., 345.37. Sundries—car tickets, 270.00; customs, 12.00; express, 3.25; newspapers and periodicals, 19.50; telegrams, 13.41; petty disbursements, 31.50	2,100 10
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Enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921 (\$85,886.71)

Salaries (\$38,483.34)

Orra M. Alger	Agent, Oshawa	12 months	600 00
Frank Appleyard	" Chatham	12 "	600 00
T. W. Ault	" Cornwall	12 "	600 00
J. L. Axford	" Brantford	12 "	600 00
W. F. Barrett	" Napanee	12 "	600 00
G. Batman	" Sheguindah	12 "	200 00
Chas. R. Bilger	" Dunnville	12 "	600 00
Rev. Wm. Black	" Kingston	12 "	600 00
Frank Blain	" Fort William	12 "	1,000 00
John Brown	" North Bay	12 "	1,000 00
W. S. Carruthers	" Toronto	$8\frac{1}{2}$ "	708 34
A. G. Carson	" Timmins	12 "	1,000 00
H. A. Carter	" Simcoe	12 "	600 00
Mrs. E. Caughell	" St. Thomas	12 "	600 00
Alex. Clark	" Lindsay	12 "	600 00
James Clark	" Dundas	12 "	300 00
C. H. Claus	" St. Catharines	10 "	500 00
J. T. Daley	" Port Hope	12 "	600 00
J. S. Davidson	" Sudbury	12 "	1,000 00
J. H. Devlin	" Perth	12 "	600 00

Enforcement of The Children's Protection Act, etc.—Continued

Salaries—Continued

L. C. Ecker.....	Agent, ⁵ Woodstock.....	12 months	600 00
John Edgar.....	" Peterborough.....	12 "	600 00
H. T. Edwards.....	" Goderich.....	12 "	600 00
M. P. Everett.....	" Toronto.....	12 "	1,000 00
Rev. H. Ferguson.....	" Stratford.....	12 "	600 00
H. Fonger.....	" St. Catharines.....	1 "	75 00
W. D. Forrest.....	" Huntsville.....	12 "	1,000 00
Geo. Gibbon.....	" Port Arthur.....	12 "	600 00
John Hartill.....	" Burks Falls.....	12 "	1,000 00
B. W. Heise.....	" Hamilton.....	12 "	1,000 00
R. W. Hubbs.....	" Picton.....	12 "	600 00
E. A. Johnson.....	" L'Orignal.....	12 "	600 00
Wm. E. Jones.....	" Niagara Falls.....	12 "	400 00
W. J. Justice.....	" Barrie.....	12 "	600 00
W. E. Kelly.....	" London.....	12 "	1,000 00
G. B. Little.....	" Toronto.....	12 "	600 00
Alex. MacKenzie.....	" Rainy River.....	12 "	1,000 00
J. R. McCracken.....	" Haileybury.....	12 "	1,000 00
A. G. Munroe.....	" Ottawa.....	12 "	1,000 00
Hiram Pearson.....	" Gore Bay.....	12 "	300 00
Rev. R. Perdue.....	" Walkerton.....	12 "	600 00
G. M. Pool.....	" Welland.....	12 "	400 00
Dr. W. J. Price.....	" Orangeville.....	8 "	400 00
A. Pullam.....	" Kitchener.....	12 "	600 00
Rev. W. M. H. Quartermaine...	" Renfrew.....	12 "	600 00
J. P. Reed.....	" Sault Ste. Marie.....	12 "	1,000 00
T. D. Ruston.....	" Belleville.....	12 "	600 00
Jos. Ryder.....	" Parry Sound.....	12 "	1,000 00
W. J. Sample.....	" Essex.....	12 "	600 00
A. G. Schofield.....	" Haliburton.....	12 "	1,000 00
Robt. Teakle.....	" Fenwick.....	12 "	400 00
G. F. Thompson.....	" Milton.....	12 "	600 00
Rev. A. Tovell.....	" Guelph.....	12 "	600 00
A. E. Trout.....	" Owen Sound.....	12 "	600 00
H. F. Tuck.....	" Orangeville.....	4 "	200 00
John Wilkinson.....	" Sarnia.....	12 "	600 00
M. R. Winters.....	" Windsor.....	12 "	1,000 00
G. A. Wright.....	" Brockville.....	12 "	600 00

Travelling Expenses, \$7,395.70.

O. M. Alger, 69.17; F. Appleyard, 56.85; T. W. Ault, 55.20; J. L. Axford, 52.93; W. F. Barrett, 56.37; G. Bateman, 31.50; C. R. Bilger, 47.55; W. Black, 198.76; J. Brown, 302.65; W. S. Carruthers, 153.80; E. H. Caughill, 56.00; A. G. Carson, 51.40; A. Clark, 153.90; J. Clark, 27.72; C. H. Claus, 49.00; F. Christall, 23.23; J. T. Daley, 213.57; J. S. Davidson, 176.35; J. H. Devlin, 71.26; L. C. Ecker, 38.71; J. Edgar, 82.53; H. T. Edwards, 208.98; H. Ferguson, 61.78; H. Fonger, 13.79; W. D. Forrest, 297.30; D. T. Foster, 8.54; C. J. Fox, 8.25; G. Gibbon, 11.90; J. Hartell, 638.91; B. W. Heise, 250.54; R. W. Hubbs, 22.94; E. A. Johnson, 565.48; W. E. Jones, 28.01; W. J. Justice, 428.75; G. H. Keith, 39.93; G. B. Little, 194.76; Alex. MacKenzie, 264.50; J. R. McCracken, 151.10; H. Pearson, 17.36; R. Perdue, 207.13; W. J. Price, 98.78; A. Pullam, 207.09; J. P. Reed, 405.40; T. D. Ruston, 285.76; J. Ryder, 61.45; W. J. Sample, 63.49; A. G. Schofield, 47.70; R. Teakle, 84.98; G. F. Thompson, 297.96; A. Tovell, 151.75; A. E. Trout, 174.19; H. F. Tuck, 21.21; J. Wilkinson, 36.21; G. A. Wright, 71.33..... 7,395 70

Maintenance of Children, \$39,194.18.

Children's Aid Societies—Algoma District, 2,429.20; Cochrane District, 2,307.50; Dufferin County, 1,191.58; Fort William Electoral District, 1,868.00; Muskoka District, 189.17; Nipissing District, 3,782.00; Parry Sound East, 2,559.80; Parry Sound West, 2,280.50; Port Arthur Electoral District, 1,088.25; Saint Vincent de Paul, 193.70; Sault Ste. Marie and Algoma District, 2,301.20; Sudbury District, 10,079.34; Temiskaming District, 1,062.75; Toronto, 31.00; Waterloo County, 36.00; Weston Consumptive Hospital, 499.50; York County, 25.00; Mrs. D. Benjamin, 287.00; B. F. Boake, 315.00; Mrs. L. Bowman, 264.70; Mrs. E. J. Brooks, 51.00; Mrs. E. Brown, 294.75; Mrs. M. C. Casserley, 18.00;

Enforcement of The Children's Protection Act, etc.—Continued

Maintenance of Children—Continued

Mrs. R. Feddery, 879.12; Mr. and Mrs. T. Fiola, 180.00; Mr. and Mrs. T. Fisher, 80.00; Mrs. A. E. Fisher, 1,693.55; Mrs. T. J. Frawley, 25.40; A. J. Giroux, 15.63; I. Hanley, 76.40; Mrs. K. Healey, 230.75; Home for Incurable Children, 75.80; Mrs. R. Hood, 144.00; Hospital for Sick Children, Toronto, 13.50; Mrs. C. A. Hutton, 182.00; Mrs. E. Isabelle, 228.84; Mrs. G. Keith, 74.35; Mrs. A. Ledger, 264.00; Lord Dufferin Hospital, 22.00; McKellar General Hospital, 15.00; Mrs. H. Matthews, 154.90; John MacDonald, 12.00; Mrs. P. Miller, 53.25; Mrs. M. Mulock, 274.50; E. Murphy, 6.00; Neighbourhood Workers' Association, 5.00; Mrs. J. O'Dea, 27.75; Presbyterian Redemptive Home, 92.00; Mrs. C. Robinson, 75.00; Mrs. W. Roulston, 396.00; St. Joseph's Orphanage, 224.00; St. Vincent's Orphanage, 96.00; W. M. Sinclair, 175.00; Mrs. J. Smith, 126.00; D. Thompson, 24.00; M. Williamson, 97.50.....	39,194 18
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Legal Services, Witness Fees, etc., \$4,093.96.

J. E. Anderson, 19.00; H. Atkinson, 30.00; H. Arrell, 12.00; R. N. Ball, 35.00; A. E. Baker, 12.50; F. D. Boggs, 25.00; T. J. Bourke, 18.00; R. B. Burns, 12.00; S. A. Caldbick, 24.20; D. A. Carey, 84.45; R. S. Clark, 22.25; F. Christall, 12.75; C. H. Curran, 22.00; Dalzel & Stewart, 20.00; Day, Revelle & Rankin, 58.50; Doctor & Hughes, 34.00; B. C. Donnan, 141.00; D. E. Douglas, 21.50; E. Dufresne, 29.50; J. Edgar, 16.35; W. W. Fair, 14.50; F. Fasker, 11.50; G. R. Foster, 209.00; Goodwin & Andrew, 35.00; J. E. Hays, 12.90; Harrington & Slater, 10.00; C. C. Hahn, 42.50; W. L. Height, 50.55; B. W. Herse, 10.92; G. Henderson, 10.00; Hugill & Hesson, 30.00; G. T. Inch, 153.50; J. M. Kearns, 65.00; John A. Kerr, 40.00; Le Sueur, Le Sueur & Dawson, 99.35; L. J. Long, 47.00; MacCracken, Fleming & Schroeder, 10.00; J. Mackay, 85.00; H. A. McColl, 11.00; W. McCue, 30.00; P. McDonald, 23.50; J. A. McKibbin, 98.00; A. A. McKinnon, 27.00; W. F. McRae, 16.50; M. G. Manders, 10.00; L. C. Mason, 35.45; S. T. Medd, 60.50; G. M. Miller, 37.00; C. F. Moore, 933.00; E. E. Petrimoulx, 10.00; S. R. Pearson, 16.00; C. R. Penfold, 16.55; D. J. Rankin, 40.00; H. J. Reynolds, 130.00; Riddell & Murray, 22.75; W. T. Robb, 19.50; T. D. Ruston, 18.26; Sanders & Sanders, 29.50; Smith & Smith, 10.00; Slein & Slein, 24.50; E. C. Spereman, 15.00; F. H. Thompson, 34.00; Treleaven, Biggar & Treleaven, 382.50; Williams & Williams, 11.50; Wilson, Pike & Stewart, 46.00; C. H. Wood, 48.10, Sundry persons, 351.13.....	4,093 96
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Miscellaneous, \$824.13.

T. Eaton Co., Ltd., clothing, 211.33; Dr. G. D. Gordon, professional services, 11.00; G. H. Keith, provisions, 79.47; E. Longstaffe, meals for C.A.S. delegates, 50.00; F. H. Malmloff, provisions, 65.21; Merrill, Rhind & Walmsley, provisions, 106.81; W. H. Miller, provisions, 78.29; Miller's Departmental Store, clothing, 63.27; Dr. E. W. Nolan, professional services, 10.00; W. J. Poulson, auto livery, 12.50; E. C. Rhehume, rental of house, 30.00; Wm. Sinclair, groceries, 25.00; Dr. W. J. Wesley, professional services, 15.00; Dr. C. S. Wright, professional services, 15.00; Dr. M. A. Wittick, professional services, 10.00; petty disbursements, 41.25.....	824 13
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Total Children's Aid.....	89,991 31
Less refund legal services.....	4,104 60
	<hr/> 85,886 71

Industrial Schools (\$121,127.00)

Alexandra Industrial School, 25,251.25; St. John's Industrial School, 32,291.50; St. Mary's Industrial School, 15,401.75; Victoria Industrial School, 48,182.50..	121,127 00
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Association of Children's Aid Societies of the Province of Ontario
(\$1,000.00)

Grant.....	1,000 00
Children's Aid Branch.....	\$268,335.56

BOYS' TRAINING SCHOOL, BOWMANVILLE

Salaries (\$46,447.77)

Superintendent.....	4,383 34
Academic and Vocational.....	13,700 00
Bursar and Office Staff.....	3,890 14
Farm Director and Assistants.....	7,074 37
Chef and Assistants.....	3,325 00
Engineer and Firemen.....	4,700 00
Supervisors.....	9,374 92

Expenses (\$44,689.84)

Medicines, \$1,863.88.

Dr. G. C. Bonnycastle, 576.00; Bowmanville Hospital, 229.25; Frances Cryderman, 126.00; Jury & Lovell, 203.68; R. M. Mitchell Co., 27.65; Dr. Louis J. Sebert, 36.00; Dr. C. W. Slemon, 40.00; Dr. V. H. Storey, 625.00; petty disbursements, .30.....	1,863 88
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Provisions, \$11,280.11.

Harry Allin, 3,212.42; W. J. Bagnall, 14.80; Bowes Co., Ltd., 1,670.64; Geo. Coles, Ltd., 12.25; W. P. Corbett, 1,726.05; Dalton Bros., Ltd., 241.30; G. A. Edmonstone, 203.06; H. J. Heinz Co., Ltd., 60.78; Harry Horne Co., Ltd., 88.65; Thos. J. Lipton, Ltd., 64.35; Ontario Reformatory Industries, 3,922.93; A. J. Reid, 15.48; Etta Willmott, 12.25; petty disbursements, 35.15.....	11,280 11
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Fuel, Light and Water, \$7,345.43.

Canada Coal, Ltd., 3,021.91; John A. Holgate & Son, 46.50; Hydro Electric Power Commission of Ontario, 2,931.55; Sheppard & Gill Lumber Co., Ltd., 10.15; Blake Wilkins, 1,333.25; petty disbursements, 2.07.....	7,345 43
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Clothing, \$5,026.05.

Anderson, MacBeth, Ltd., 72.25; A. Bradshaw & Son, Ltd., 104.09; S. Burnett, 12.25; John Catto Co., Ltd., 206.36; E. & S. Currie, Ltd., 60.50; Dominion Rubber Co., Ltd., 150.76; T. Eaton Co., Ltd., 842.85; Grafton & Co., Ltd., 829.20; Hamilton & Johnston, 209.59; J. A. Haugh Manufacturing Co., 18.00; Mrs. H. Hooper, 14.90; Fred Knox, 10.25; Mercer Reformatory Industries, 149.15; National Textiles, Ltd., 54.00; Ontario Reformatory Industries, 246.00; Quality Glove Co., Ltd., 15.84; The Robt. Simpson Co., Ltd., 645.00; T. Sisman Shoe Co., Ltd., 803.75; Toronto Radio & Sports, Ltd., 183.50; Victoria Industrial School, 375.96; petty disbursements, 21.85.....	5,026 05
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Laundry and Cleaning, \$5,288.78.

Harry Allin, 99.71; Associated Chemical Co. of Canada, Ltd., 301.78; Geo. H. Bickell, 280.00; Canada Colors & Chemicals, Ltd., 18.51; Canadian Fairbanks-Morse Co., Ltd., 106.90; Canadian National Institute for the Blind, 81.00; Colgate-Palmolive-Peet Co., Ltd., 59.21; Mrs. W. Crossey, 10.78; Diamond Cleanser, Ltd., 29.75; Dustbane Products, Ltd., 147.47; T. Eaton Co., Ltd., 29.10; Excelsior Brushes, Ltd., 18.37; Guelph Soaps, 17.60; Hamilton & Johnston, 13.96; S. C. Johnson & Son, Ltd., 25.48; Jury & Lovell, 48.60; Lever Bros., Ltd., 165.37; Mercer Reformatory Industries, 3,044.26; J. W. Miller, 499.17; W. J. Oliphant, Ltd., 23.42; St. Croix Soap Manufacturing Co., 61.38; Scott Paper Co. of Canada, Ltd., 54.29; G. H. Wood & Co., Ltd., 132.30; petty disbursements, 20.37.....	5,288 78
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Furniture and Furnishings, \$1,316.67.

A. Bradshaw & Son, Ltd., 20.90; Canadian Pacific Express Co., 13.30; Couch, Johnston & Cryderman, Ltd., 14.05; Wm. Duncan Co., Ltd., 30.86; Dustan's Cash Hardware, 190.50; T. Eaton Co., Ltd., 54.70; Foster Pottery Co., 63.79; General Steel Wares, Ltd., 55.56; Goodyear Tire & Rubber Co. of Canada, Ltd., 32.80; Wm. Junor, Ltd., 340.13; Jury & Lovell, 34.20; Mason & Dale, 52.00; Mercer Reformatory Industries, 113.20; Ontario Reformatory Industries, 54.00; Robert Simpson Co., Ltd., 40.05; Steel Equipment Co., Ltd., 24.50; L. B. Tapson, 40.00; Textile Products Co., Ltd., 44.40; petty disbursements, 97.73.....	1,316 67
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Office Expenses, \$3,193.49.

W. J. Bagnell, 25.00; Bell Telephone Co., rental, 270.00; tolls, 328.94; Canadian National Telegraphs, 21.31; Canadian Pacific Railway Co.'s Telegraph, 10.30; The Canadian Statesman, 49.75; T. Eaton Co., Ltd., 221.14; J. W. Jewell, 12.05; King's Printer, 1,312.50; Postmaster, 558.25; Province of Ontario Pictures, 25.00; Ernest Reynolds, 74.85; United Typewriter Co., 65.55; petty disbursements, 218.85.....	3,193 49
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Boys' Training School, Bowmanville—Continued

Expenses—Continued

Farm Expenses, \$3,078.36.

Aikenhead Hardware, Ltd., 13.00; D. R. Alldread, 58.35; Harry Allin, 128.38; Andrewes Mountain Seed Co., Ltd., 287.85; Geo. H. Bickell, 50.00; Canada Colours & Chemicals, Ltd., 17.10; Canada Mineral Products, 70.00; Canadian Fairbanks Morse Co., Ltd., 28.75; Canadian National Live Stock Records, 21.00; Cryderman & Morrow, 145.50; S. T. Dowson, 323.00; Dustan's Cash Hardware, 27.76; T. Eaton Co., 43.20; Fred C. Hoar, 75.00; C. E. Horn, 90.00; Mason & Dale, 33.90; R. E. Osborne, 36.00; Pay list, wages of men, 32.10; Wm. C. Parsons, 34.00; Ralston Purina Co., Ltd., 161.80; Wm. Rennie Seeds, Ltd., 21.25; Reesor's, Marmill, Ltd., 785.07; St. Vincent de Paul Penitentiary, 13.65; Sheppard & Gill Lumber Co., Ltd., 55.87; Steele Briggs Seed Co., Ltd., 123.42; F. T. Tighe, 88.50; Turnbull & Cutcliffe, Ltd., 54.30; F. C. Vanstone, 233.59; petty disbursements, 26.02.....

3,078 36

Contingencies, \$6,297.07.

John Allan, travelling expenses, 96.10; The Art Metropole, drawing materials, 23.85; Reuben J. Ashton, drilling well, 927.00; Bennett & Elliott, Ltd., auto supplies, 25.99; Geo. H. Bickell, travelling expenses, 10.00; Dorothy Bonnycastle, services, 42.50; Gus Bounsall, wages, 98.00; E. P. Bradt, travelling expenses, 42.30; British American Oil Co., Ltd., gas, etc., 45.88; J. J. Brown, travelling expenses, 1,104.13; Canadian Fairbanks Morse Co., Ltd., repairs, 15.60; Canadian National Express, 68.42; Canadian National Railways, 37.00; Canadian Pacific Express, 20.28; Canadian Pacific Railway Co., 18.89; Geo. E. Carr, travelling expenses, 11.32; Carruther's Garage Service Station, gas, 92.95; Chapman, Ward Co., Ltd., auto repairs, 13.00; Chesley Enterprise, books, 14.40; Cities Service Oil Co., Ltd., gas, oil, 28.59; City Service Garage, gas, etc., 26.16; Commercial Text Book Co., books, 21.60; R. L. Corbett, travelling expenses, 40.00; Cox Motor Sales, gas, 308.93; J. C. Coyle, wages, 51.00; Crown Dominion Oil Co., Ltd., oil, 60.68; W. E. Davidson, travelling expenses, 15.10; Wm. Dawson Subscription Service, subscriptions, 50.75; T. Eaton Co., Ltd., footballs, etc., 58.20; Evening Telegram, copies, 13.28; R. J. Fenton, travelling expenses, 22.67; Goodyear Tire & Rubber Co. of Canada, Ltd., rubber mats, tires, etc., 48.77; Gregg Publishing Co., printing, etc., 16.80; W. H. Hill, car allowance, 200.00; Hoar Transport, Ltd., cartage, 27.55; Jury & Lovell, repairing band instruments, 85.00; King's Printer, 184.36; E. Longstaffe, luncheon, Advisory Committee, 21.50; The Mail and Empire, subscriptions, 30.00; J. G. Martin, repairing plaster, 35.00; Mason & Dale, supplies, 13.80; Metropolitan Transport, Ltd., cartage, 11.37; F. V. Ott, travelling expenses, 48.68; Parsons' Auto Wreckers, auto, 30.00; Ralph Pearce, wages, 90.00; Province of Ontario Pictures, films, 53.15; G. E. Reaman, travelling expenses, 59.55; Ross & Weir, cartage, 25.00; Royal Theatre, admissions, 21.55; Robert Simpson Co., Ltd., books, etc., 101.89; Frank Converse Smith, violin tuition, 253.50; Stedman's Bookstore, Ltd., books, 10.60; Toronto Daily Star, subscriptions, 30.00; Toronto Star Weekly, subscriptions, 25.00; Toronto Radio & Sports Co., Ltd., sporting goods, 76.95; United Church Publishing House, books, 132.30; United Typewriter Co., inspections, 26.08; A. R. Virgin, travelling expenses, 244.17; services, 633.32; West End Garage, gas, 22.57; Arthur Woolley, wages, 50.00; petty disbursements, 284.04.....

6,297 07

Repairs to Buildings, etc. (\$9,786.66)**Maintenance and Repairs of all Buildings, Walks, Grounds and Fences, \$7,925.15.**

Auto Specialty Manufacturing Co., 21.72; Arthur Balfour & Co., Ltd., 13.74; Bowmanville Foundry Co., Ltd., 58.10; Canadian Durex Abrasives, Ltd., 28.84; Canadian Fairbanks-Morse Co., Ltd., 1,920.12; Canadian General Electric Co., Ltd., 22.67; Canadian Liquid Air Co., Ltd., 18.26; Dustan's Cash Hardware, 341.68; W. Len Elliott, 505.42; General Steel Wares, Ltd., 10.82; John A. Holgate & Son, 214.35; Kingsway Nurseries, 28.90; Mason & Dale, 16.80; J. H. Morin & Co., 33.50; W. B. Mutton, 15.00; Ontario Reformatory Industries, 372.23; Pay list, wages of men, 1,342.61; H. W. Petrie, Ltd., 1,196.40; Sheppard & Gill Lumber Co., Ltd., 883.08; Stucco Products, Ltd., 82.90; Turnbull & Cutcliffe, Ltd., 50.15; A. R. Williams Machinery Co., Ltd., 715.27; petty disbursements, 32.59.....

7,925 15

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$1,710.51.

Fred Armstrong Co., Ltd., 47.40; Beldam's Asbestos Packing Co., Ltd., 68.65; Gus Bounsall, 34.27; Canadian General Electric Co., Ltd., 108.70; Canadian Industries, Ltd., 145.68; Crown-Dominion Oil Co., Ltd., 71.19; Darling Bros., Ltd., 33.15; Dearborn Chemical Co., Ltd., 91.37; W. Len Elliott, 761.32; Ever-

Boys' Training School, Bowmanville—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

lasting Valve Co., Ltd., 28.80; Garratt-Callahan Co., Ltd., 43.56; General Supply Co. of Canada, 144.25; A. Holt, 20.00; Hydro-Electric Power Commission of Ontario, 19.40; Jas. Morrison Brass Manufacturing Co., Ltd., 14.12; Oshawa Electric Supply, Ltd., 10.26; Safety Supply Co., 25.00; J. A. Sexauer Manufacturing Co., Ltd., 17.24; petty disbursements, 26.15..... 1,710 51

Live Stock, Vehicles and Farm Implements, \$151.00.

H. S. Barrie, 35.00; Bell City Hatchery, 56.00; Irwin R. Bragg, 60.00..... 151 00

Gratuities to Boys (\$2,040.28)

Sundry boys..... 2,040 28

Allowances to Superintendent for Use of Motor Car (\$200.00)

G. E. Reaman..... 200 00

Club House in Toronto in Connection with Boys' Training School at Bowmanville (\$3,499.11)

Acme Farmers' Dairy, milk, etc., 171.82; Bell Telephone Co., rental, 90.75; tolls, 84.53; J. J. Brown, provisions, 18.00; Canada Bread Co., Ltd., bread, 247.31; Canada Packers, Ltd., provisions, 208.37; A. E. Collins, rent, 1,500.00; Consumers Gas Co., gas, 99.33; Doan Coal Co., Ltd., coal, 205.75; T. Eaton Co., Ltd., utensils, rug, etc., 44.72; Gunn's, Ltd., provisions, 122.05; F. W. Humphrey Co., Ltd., groceries and provisions, etc., 319.98; Lake Simcoe Ice & Fuel Co., ice, 33.90; Singer Sewing Machine Co., machine, 44.62; Stronach & Sons, provisions, 12.35; City of Toronto, water rates, 17.33; Toronto Hydro-Electric System, light, 77.10; Mrs. M. Watson, services as supervisor, 129.00; E. Wright, plumbing supplies, etc., 29.20. Sundries—newspapers and periodicals, 22.56; petty disbursements, 20.44..... 3,499 11

Total..... 106,663 66

Less Maintenance..... 59,081 17

Perquisites..... 6,430 50

Stock and Equipment..... 98 23

Sale of Produce..... 1,919 89

Club Fees..... 254 00

67,783 79

Boys' Training School, Bowmanville..... 38,879 87

MOTHERS' ALLOWANCES COMMISSION

Administration of Mothers' Allowances Act (\$47,550.00)

Harry Bentley.....	Chief Investigator.....	12 months	2,550 00
A. G. Bruce.....	Senior Investigator.....	12 "	1,700 00
E. A. Rogers.....	Investigator.....	12 "	1,500 00
R. M. Graham.....	".....	12 "	1,500 00
M. M. Abernethy.....	".....	12 "	1,500 00
A. E. Lawrence.....	".....	12 "	1,500 00
A. M. Fraser.....	".....	12 "	1,500 00
H. Bapty.....	".....	12 "	1,500 00
E. McMullen.....	".....	12 "	1,500 00
E. Storms.....	".....	12 "	1,500 00
B. Genin-Preston.....	".....	12 "	1,500 00
C. L. Steward.....	".....	12 "	1,500 00
M. J. D. Kennedy.....	".....	12 "	1,500 00
M. F. Bennetts.....	".....	12 "	1,500 00
A. E. Hindley.....	".....	12 "	1,500 00
John Walter.....	".....	12 "	1,500 00
Norah E. Smyth.....	".....	12 "	1,500 00
Norman R. Wilson.....	".....	12 "	1,500 00
C. A. Twidale.....	".....	12 "	1,400 00
C. G. Boyle.....	".....	12 "	1,300 00
C. Folkard.....	".....	12 "	1,400 00
Alex. Patterson.....	Senior Clerk.....	12 "	1,900 00

Mothers' Allowances Commission—Continued
Administration of Mothers' Allowances Act—Continued

F. L. Duff.....	Clerk, Group 1.....	12 months	1,200 00
B. Mayes.....	“ “ 2.....	12 “	1,050 00
E. V. McKechnie.....	Secretarial Stenographer.....	12 “	1,600 00
D. Pleasants.....	Clerk Stenographer, Group 1.....	12 “	1,050 00
N. McIlldoon.....	“ “ “ 1.....	12 “	1,050 00
B. Aston.....	“ “ “ 2.....	12 “	975 00
F. Lanchbury.....	“ “ “ 2.....	12 “	975 00
M. Beatty.....	“ “ “ 2.....	12 “	975 00
D. Brooks.....	“ “ “ 2.....	12 “	900 00
C. Smith.....	“ “ “ 2.....	12 “	900 00
C. Cook.....	“ “ “ 2.....	12 “	900 00
H. Hopkins.....	“ “ “	12 “	900 00
E. Francis.....	Filing Clerk, Group 2.....	12 “	825 00

Contingencies (\$35,535.00)

Allowances to Members of Commission, \$1,478.00.			
A. J. Reynolds, 470.00; Minnie Singer, 480.00; Belle Thompson, 528.00.....			1,478 00

Temporary Services, \$6,025.00.			
Madeline Barker.....	Investigator.....	12 months	1,200 00
M. Constance Hennessey....	Clerk, Group 2.....	12 “	975 00
M. A. U. Johnstone.....	Clerk Stenographer, Group 1.....	12 “	975 00
E. M. Periers.....	“ “ “ 2.....	12 “	900 00
E. Riddell.....	“ “ “ 2.....	12 “	825 00
Mary Telfer.....	Investigator.....	12 “	1,150 00

Travelling Expenses, \$19,555.25.			
M. M. Abernethy, 876.96; H. Bapty, 1,035.30; M. Barker, 1,218.60; M. F. Bennetts, 221.43; C. G. Boyle, 1,090.24; H. I. Cannon, 9.87; G. G. Clegg, 866.76; C. A. Folkard, 1,696.86; A. M. Fraser, 542.62; B. Genin-Preston, 1,498.57; R. M. Graham, 632.08; A. E. Hindley, 731.27; M. J. D. Kennedy, 742.55; A. E. Lawrence, 777.07; R. G. Leggett, 6.60; F. E. Lyons, 5.15; E. V. McKechnie, 13.10; E. H. McMullen, 494.76; E. M. Metcalfe, 39.80; E. W. Rogers, 347.88; N. E. Smyth, 386.38; C. L. Steward, 422.15; E. M. Storms, 344.75; A. M. Telfer, 1,314.25; C. A. Twidale, 760.54; John Walter, 1,634.60; Norman R. Wilson, 1,845.11.....			19,555 25

Local Board Expenses, \$3,721.39.			
Algoma, 22.64; Brant, 52.61; Brantford, 10.00; Bruce, 66.37; Carleton, 42.60; Dundas, 6.00; Durham, 54.12; Elgin, 128.29; Essex, 125.80; Frontenac, 77.05; Galt, 2.00; Glengarry, 204.85; Grenville, 102.75; Grey, 286.58; Haldimand, 6.05; Hamilton, 21.15; Hastings, 103.97; Kenora, 4.00; Kent, 61.09; Lambton, 112.55; Lanark, 38.55; Leeds, 145.00; Lennox and Addington, 42.60; Lincoln, 48.70; Muskoka, 85.25; Norfolk, 97.00; Northumberland, 14.78; Ontario, 50.99; Oshawa, 6.00; Ottawa, 76.00; Owen Sound, 4.20; Parry Sound, 22.92; Peel, 101.40; Perth, 47.45; Peterborough City, 79.67; Peterborough County, 164.00; Prescott, 14.00; Prince Edward, 34.57; Rainy River, 26.95; Renfrew, 403.45; Russell, 100.72; Simcoe, 66.14; Stormont, 105.19; Sudbury, 2.00; Temiskaming, 21.09; Toronto, 28.00; Victoria, 5.90; Waterloo, 68.84; Welland County, 35.24; Wellington, 111.32; Wentworth, 17.70; Windsor East, 6.95; Woodstock, 2.50; York, 155.85.....			3,721 39

Miscellaneous, \$4,755.36.			
Grand & Toy, Ltd., fitting lock, steel cabinet, etc., 45.50; Ingram & Bell, Ltd., beaumanometer, 33.75; King's Printer, 4,218.98; McAinsh & Co., Ltd., supplies, 19.50; Might Directories, Ltd., maps, 12.50; Muskoka Hospital for Consumptives, chest examination and report re W. R. Wood, 10.00; Remington Typewriters, Ltd., inspections, etc., 51.25; United Typewriter Co., Ltd., inspections, etc., 216.91. Sundries—car tickets, 110.00; express, 1.80; freight, .78; newspapers and periodicals, 6.00; postage, 8.00; telegrams, 12.37; petty disbursements, 8.02.			4,755 36

Allowances in Connection with the Mothers' Allowances Act (\$1,576,267.44)

Counties, \$968,340.00.			
Brant, 12,205.00; Bruce, 17,495.00; Carleton, 26,750.00; Dufferin, 7,440.00; Elgin, 9,630.00; Essex, 33,695.00; Frontenac, 8,885.00; Grey, 26,955.00; Haldimand, 10,075.00; Haliburton, 5,675.00; Halton, 16,110.00; Hastings, 29,490.00; Huron, 22,605.00; Kent, 23,020.00; Lambton, 10,030.00; Lanark, 20,095.00;			

Mothers' Allowances Commission—Continued

Allowances in connection with The Mothers' Allowances Act—Continued

Counties—Continued

Leeds and Grenville, 20,265.00; Lennox and Addington, 9,500.00; Lincoln, 17,535.00; Middlesex, 31,705.00; Norfolk, 13,990.00; Northumberland and Durham, 29,110.00; Ontario, 19,295.00; Oxford, 11,460.00; Peel, 11,275.00; Perth, 6,780.00; Peterborough, 17,850.00; Prescott and Russell, 55,610.00; Prince Edward, 10,195.00; Renfrew, 58,815.00; Simcoe, 64,427.00; Stormont, Dundas and Glengarry, 68,975.00; Victoria, 19,530.00; Waterloo, 21,230.00; Welland, 35,405.00; Wellington, 14,600.00; Wentworth, 15,535.00; York, 135,098.00.... 968,340 00

Cities, \$1,472,652.50.

Belleville, 20,065.00; Brantford, 36,990.00; Chatham, 13,590.00; East Windsor, 20,145.00; Fort William, 22,660.00; Galt, 10,760.00; Guelph, 18,770.00; Hamilton, 162,030.00; Kingston, 26,225.00; Kitchener, 27,125.00; London, 76,020.00; Niagara Falls, 15,415.00; North Bay, 21,230.00; Oshawa, 20,355.00; Ottawa, 148,210.00; Owen Sound, 12,330.00; Peterborough, 22,659.00; Port Arthur, 23,770.00; St. Catharines, 32,372.00; St. Thomas, 12,555.00; Sarnia, 13,645.00; Sault Ste. Marie, 17,915.00; Stratford, 20,220.00; Sudbury, 13,835.00; Toronto, 600,307.00; Welland, 11,969.50; Windsor, 44,940.00; Woodstock, 6,545.00..... 1,472,652 50

Towns, \$32,220.00.

Brockville, 7,365.00; Gananoque, 2,790.00; Ingersoll, 3,375.00; Prescott, 5,280 00; St. Marys, 2,195.00; Smiths Falls, 2,975.00; Trenton, 4,975.00; Walkerville, 3,265.00..... 32,220 00

Indian Reserves, \$4,865.00.

Indian Reserves..... 4,865 00

Districts, \$216,145.00.

Algoma, 12,570.00; Kenora, 8,390.00; Manitoulin, 5,175.00; Muskoka, 15,290.00; Nipissing, 38,655.00; Parry Sound, 22,920.00; Rainy River, 12,825.00; Sudbury, 25,850.00; Temiskaming, 65,455.00; Thunder Bay, 9,015.00..... 216,145 00

Lacking Municipal Residence..... 4,566 00

Total Allowances.....	2,698,788 50
Less Cash refunds.....	9,061 19
Repayments by Municipalities....	1,220,805 37
Less on account of 1930-1931....	107,345 50
	<u>1,113,459 87</u>
	<u>1,122,521 06</u>
	1,576,267 44

Mothers' Allowances Commission..... 1,659,352.44

OLD AGE PENSIONS COMMISSION

Salaries (\$18,272.51)

D. J. Jamieson.....	Chairman.....	12 months	6,000 00
Charles Green.....	Inspector.....	12 "	2,500 00
T. J. Lancaster.....	".....	8½ "	1,204 15
O. G. Clarke.....	Senior Clerk.....	12 "	1,800 00
Wilfred W. Boyce.....	".....	12 "	1,700 00
Percival G. Robson.....	Office Appliance Operator, Group 1.....	12 "	1,500 00
P. Baker.....	Clerk, Group 3.....	12 months	825 00
	Less leave of absence.....	31 64	
			<u>793 36</u>
M. Manion.....	Clerk Stenographer, Group 1.....	12 months	1,125 00
C. Strong.....	".....	2.....12 "	825 00
E. Stevenson.....	Filing Clerk.....	2.....12 "	825 00

Contingencies (\$52,058.24)

Temporary Services, \$25,052.54.

R. G. Ashbury.....	Inspector..	12 months	1,725 00
		Less leave of absence.....	34 62
			<u>1,690 38</u>
Jesse Bradford.....	Solicitor.....	12 months	3,500 00

Old Age Pensions Commission—Continued

Contingencies—Continued

Temporary Services—Continued

Lily Brown.....	Office Appliance Operator, Group 2.....	12 months	975 00
Winnifred Brown.....	" " " " 2.....	12 "	975 00
H. Bernice Cameron.....	Clerk " 3.....	12 "	750 00
Dorothy M. Coghlan.....	Office Appliance Operator " 2.....	12 "	975 00
William Cowan.....	Clerk " 3.....	12 "	825 00
P. Dontigny.....	Inspector.....	12 "	1,725 00
Meredith Egan.....	".....	12 "	1,725 00
J. K. Fairfull.....	".....	11 "	1,600 00
John R. Finlay.....	Clerk, Group 2.....	12 "	1,800 00
F. W. Forde.....	Inspector.....	12 "	1,725 00
Elizabeth V. French.....	Clerk Typist Group 2.....	12 "	750 00
Harry Hollingshead.....	Office Boy.....	12 "	525 00
Ida M. McBride.....	Clerk Stenographer, Group 2.....	12 "	825 00
Emerie Moncion.....	Inspector.....	12 "	1,725 00
H. L. Scace.....	Clerk Stenographer, Group 2.....	12 "	825 00
Henrietta Scotland.....	Clerk " 3.....	12 "	825 00
J. R. Vaughan.....	Inspector.....	7 "	908 32
Alfred F. Wright.....	".....	3 1/5	403 84

Travelling Expenses, \$15,434.09.

R. Ashbury, 1,999.80; J. Bradford, 2.95; P. Dontigny, 2,500.02; M. Egan, 1,933.18; J. K. Fairfull, 1,713.94; J. R. Finlay, 556.66; F. W. Forde, 2,254.92; C. H. Green, 33.70; D. J. Jamieson, 10.65; T. J. Lancaster, 1,068.94; E. Moncion, 2,739.62; J. R. Vaughan, 153.35; A. F. Wright, 466.36.....	15,434 09
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Local Board Expenses, \$2,760.95.

Algoma, 328.50; Cochrane, 191.26; Haliburton, 160.80; Kenora, 150.00; Manitoulin, 271.41; Muskoka, 245.32; Nipissing, 217.40; Parry Sound, 282.26; Rainy River, 150.00; Sault Ste. Marie, 283.30; Sudbury, 156.00; Temiskaming, 174.70; Thunder Bay, 150.00.....	2,760 95
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Miscellaneous, \$8,810.66.

Addressograph-Multigraph of Canada, Ltd., inspections and ribbons, 251.54; Corona Typewriters of Canada, Ltd., inspections, 9.00; King's Printer, 8,397.65; Remington Typewriters, Ltd., inspections, 22.00; United Typewriter Co., Ltd., repairs, 86.25. Sundries—express, 18.90; freight, .86; postage, 14.30; telegrams, 10.16.....	8,810 66
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Allowances in Accordance with The Old Age Pensions Act (\$2,697,785.74)

Counties, \$4,203,355.81.

Brant, 56,989.05; Bruce, 84,488.08; Carleton, 127,648.29; Dufferin, 33,873.18; Elgin, 124,931.34; Essex, 123,321.49; Frontenac, 83,569.69; Grey, 120,959.09; Haldimand, 48,711.35; Halton, 63,096.34; Hastings, 148,317.91; Huron, 138,817.25; Kent, 84,210.15; Lambton, 93,084.62; Lanark, 90,456.96; Leeds and Grenville, 137,488.96; Lennox and Addington, 67,121.50; Lincoln, 65,821.87; Middlesex, 141,359.44; Norfolk, 112,481.61; Northumberland and Durham, 194,791.28; Ontario, 127,409.70; Oxford, 74,676.58; Peel, 69,094.09; Perth, 69,084.89; Peterborough, 60,787.99; Prescott and Russell, 145,793.19; Prince Edward, 82,700.92; Renfrew, 152,013.93; Simcoe, 281,198.68; Stormont, Dundas and Glengarry, 197,249.52; Victoria, 74,478.52; Waterloo, 110,939.78; Welland, 94,496.88; Wellington, 100,136.99; Wentworth, 69,492.78; York, 352,261.92....	4,203,355 81
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Cities, \$3,969,517.82.

Belleville, 41,367.75; Brantford, 119,835.79; Chatham, 43,230.82; East Windsor, 13,125.96; Fort William, 25,604.12; Galt, 43,871.45; Guelph, 58,033.05; Hamilton, 423,474.69; Kingston, 94,975.40; Kitchener, 37,483.32; London, 247,913.04; Niagara Falls, 23,238.86; North Bay, 37,706.52; Oshawa, 36,618.81; Ottawa, 399,607.91; Owen Sound, 42,779.05; Peterborough, 79,008.26; Port Arthur, 30,546.51; St. Catharines, 64,124.76; St. Thomas, 55,748.56; Sarnia, 43,115.26; Sault Ste. Marie, 42,913.98; Stratford, 55,720.48; Sudbury, 24,643.91; Toronto, 1,736,595.36; Welland, 16,362.89; Windsor, 100,955.56; Woodstock, 30,915.75...3,969,517 82	
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Towns, \$180,588.45.

Brockville, 46,149.66; Gananoque, 20,473.99; Ingersoll, 16,066.40; Prescott, 9,004.53; St. Marys, 18,460.00; Smiths Falls, 21,863.85; Timmins, 8,052.85; Trenton, 27,460.35; Walkerville, 13,056.82.....	180,588 45
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Old Age Pensions Commission—Continued

Allowances in accordance with The Old Age Pensions Act—Continued

Districts, \$727,133.39.			
Algoma, 96,727.56; Cochrane, 44,734.46; Haliburton, 37,375.48; Kenora, 37,172.72; Manitoulin, 21,013.06; Muskoka, 82,178.19; Nipissing, 101,722.81; Parry Sound, 111,685.98; Pelee Island, 1,555.33; Rainy River, 41,407.75; Sudbury, 61,634.04; Thunder Bay, 19,493.08; Temiskaming, 64,027.94; Province of Ontario, 6,404.99.....			727,133 39
Other Provinces, \$27,632.44.			
Alberta, 5,334.37; British Columbia, 3,578.93; Manitoba, 4,060.00; Saskatchewan, 14,659.14.....			27,632 44
Inter-Provincial Accounts, \$33,994.29.			
Alberta, 8,437.61; British Columbia, 10,511.03; Manitoba, 7,847.64; Saskatchewan, 14,632.47.....			41,428 75
Less Cash Refunds.....			7,434 46
			33,994 29
Total Pensions Paid.....			9,142,222 20
Less Cash Refunds by Estates, etc.....			52,160 24
			9,090,061 96
Net Pensions Paid during the year.....			
Deduct Repayments:			
Dominion Government.....			6,420,517 78
Municipalities.....			965,124 10
Other Provinces.....			22,413 84
			7,408,055 72
Less—On account of 1930-31.....			1,015,779 50
			6,392,276 22
			2,697,785 74
 NOTE:			
Net Pensions Paid.....	9,090,061 96	Payable by Ontario 1,443,262 32	Payable by other Authorities 7,646,799 64
Repayment on account of Current Year.....	6,392,276 22	.....	6,392,276 22
	2,697,785 74	1,443,262 32	1,254,523 42
Adjustment of 75% charged to Dominion as from August 1st, 1931; agreement became effective only from November 1st, 1931			
		567,120 25	567,120 25
	2,697,785 74	2,010,382 57	687,403 17

Old Age Pensions Commission..... \$2,768,116.49

STATUTORY

Minister's Salary (see page O 5).....	10,000 00
Statutory.....	\$10,000.00

SPECIAL WARRANTS

Expenses in Connection with the Exhibit of the Department of Public Welfare at the Canadian National and other Exhibitions (\$6.05)

Department of Highways, auto service.....	6 05
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Maintenance of Patients Transferred from Public Hospitals to Houses of Refuge (\$133.00)

Parry Sound District House of Refuge, maintenance of children.....	133 00
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Grant to Assist the Community Welfare Council of Ontario in Developing Public Interest in Social Work (\$2,000.00)

Community Welfare Council of Ontario.....	2,000 00
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Special Warrants—Continued

**Grant to Ontario Society for Crippled Children to Assist in Providing or
or Arranging for the Care of Handicapped Children (\$8,000.00)**

Ontario Society for Crippled Children.....	8,000 00
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**Soldiers' Aid Commission in Payment of a Grant to Provide Direct Relief
to Destitute Families of War Veterans (\$2,000.00)**

Soldiers' Aid Commission.....	2,000 00
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**For the Purchase of Sufficient Wreaths to be Placed on the War Memorials
of the Province where Services are Held (\$1,065.00)**

Provincial Command Canadian Legion B.E.S.L.....	1,065 00
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**Grant to The Canadian Council on Child and Family Welfare to Assist in
the Carrying on of its Work in the Province of Ontario (\$1,000.00)**

Canadian Council on Child and Family Welfare.....	1,000 00
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Special Warrants.....\$14,204.05

Total.....	4,994,688 74
Less Salary Assessment.....	5,621 64

Total Expenditure, Department of Public Welfare.....	\$4,989,067 10
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PART P

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR, 1931-32

TABLE OF CONTENTS AND SUMMARY OF EXPENDITURE

	Page	Amount	Total
MAIN OFFICE.....	8	.....	82,016 73
CONTROLLER OF REVENUE.....	9	.....	147,511 75
SUCCESSION DUTY BRANCH.....	11	.....	55,492 41
BOARD OF CENSORS OF MOVING PICTURES.....	12	.....	19,445 49
MOTION PICTURE BUREAU.....	12	.....	79,627 70
PUBLIC RECORDS AND ARCHIVES.....	14	.....	20,318 83
HOUSE POST OFFICE.....	15	.....	121,035 65
STATUTORY:			
Distribution to Municipalities—Corporations Tax Act.....	15	40,758 74	
Interest on Assurance Fund—Land Titles Act.....	16	7,500 00	
Assurance Fund under Land Titles Act.....	16	765 15	
Drainage Debentures, Tile.....	16	99,096 40	
“ Municipal.....	16	8,055 50	
Municipal Sinking Fund	16	153,198 13	
Debenture Guarantee Act	16	42,168 56	
Common School Fund	16	4,246 65	
Banting and Best Medical Research.....	16	10,000 00	
Banting Research Aid Act.....	16	10,000 00	
Northern Ontario Fire Relief.....	17	7,809 34	
Ontario Public Service Superannuation Fund.....	17	304,606 36	
Agricultural Development Finance Act:			
Province of Ontario Savings Offices.....	17	.....
Debentures.....	18	8,500,000 00	
Farm Loans.....	18	33,790 00	
Miscellaneous.....	16	20,864 56	9,242,859 39
			9,768,307 95
Less:			
Salary Assessment.....			9,990 82
			9,758,317 13
Public Debt, Principal, Interest, etc.....			151,562,660 35
			161,320,977 48
Deduct:			
Public Debt Maturities, Loans Advanced and Re- payment on Account of Special Funds transferred to Part “U”.....			144,460,288 18
			16,860,689 30

PART P—DEPARTMENT OF PROVINCIAL TREASURER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1932

Department of Provincial Treasurer	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Main Office:								
Salaries.....	8	71,825 00	65,158 26		65,158 26	6,666 74		
Contingencies.....	8	20,000 00	16,858 47		16,858 47	3,141 53		
	..	91,825 00	82,016 73		82,016 73	9,808 27		
Controller of Revenue:								
Salaries.....	9	90,925 00	86,875 00		86,875 00	4,050 00		
Contingencies.....	10	50,000 00	46,645 01		46,645 01	3,354 99		
Stock Transfer Stamps.....	..	2,000 00				2,000 00		
Law Stamps, printing, etc.....	10	15,000 00	13,976 74		13,976 74	1,023 26		
Membership and Annual Fees in various Associa- tions.....	10	50 00	15 00		15 00	35 00		
	..	157,975 00	147,511 75		147,511 75	10,463 25		
Controller of Revenue.....								
Succession Duty Branch:								
Salaries.....	11	42,600 00	40,799 78		40,799 78	1,800 22		
Contingencies.....	11	13,500 00	11,626 62		11,626 62	1,873 38		
Valuator, use of motor car.....	11	250 00	250 00		250 00			
Legal expenses, etc.....	11	10,000 00	2,816 01		2,816 01	7,183 99		
Repayments under Succession Duty Act.....	..	20,000 00				20,000 00		
	..	86,350 00	55,492 41		55,492 41	30,857 59		
Succession Duty Branch.....								
Board of Censors of Moving Pictures:								
Salaries.....	12	19,925 00	15,591 60		15,591 60	4,333 40		
Contingencies.....	12	9,000 00	3,853 89		3,853 89	5,146 11		
	..	28,925 00	19,445 49		19,445 49	9,479 51		
Board of Censors.....								

Motion Picture Bureau:	12	43,425 00	42,399 76		42,399 76	1,025 24	
	12	8,000 00	5,778 46		5,778 46	2,221 54	
	13	8,500 00	3,839 07		3,839 07	4,660 93	
	13	50,000 00	27,610 41		27,610 41	22,389 59	
	..	109,925 00	79,627 70		79,627 70	30,297 30	
Public Records and Archives:	14	18,975 00	12,712 50		12,712 50	6,262 50	
	15	6,000 00	5,854 07		5,854 07	145 93	
	15	3,000 00	1,752 26		1,752 26	1,247 74	
	..	27,975 00	20,318 83		20,318 83	7,656 17	
House Post Office:	15	11,925 00	11,925 00		11,925 00		
	15	125,000 00	109,110 65		109,110 65	15,889 35	
	..	136,925 00	121,035 65		121,035 65	15,889 35	
	..	639,900 00	525,448 56		525,448 56	114,451 44	
Statutory:	Salary of Minister.....	Page 15	10,000 00		10,000 00		
	Salaries unprovided for.....	15	4,650 00		4,650 00		
	Distribution to municipalities under Corporations Tax Act.....	15	40,758 74		40,758 74		
	Assurance Fund under Land Titles Act.....	16		765 15	765 15		
	Interest—Assurance Fund under Land Titles Act.....	16	7,500 00		7,500 00		
	Drainage Debentures—Tile.....	16		99,096 40	99,096 40		
	“ —Municipal.....	16		8,055 50	8,055 50		
	Municipal Sinking Fund.....	16	52,735 90	100,462 23	153,198 13		
	Seagram Bequest to Galt Hospital.....	16	200 00		200 00		
	McLellan Bequest, School for the Blind.....	16	25 00		25 00		
	Annie E. Cullen Bequest to Toronto Model School.....	16	25 00		25 00		
	Jno. Livingstone, Bequest, School for the Blind.....	16	183 57		183 57		
	Adamson Memorial Scholarship.....	16	50 00		50 00		
	Robt. McKay Bequest to Goderich Collegiate.....	16	163 29		163 29		
	Hon. J. R. Cooke Scholarship.....	16	150 00		150 00		
	Debenture Guarantee Act.....	16					
	Common School Fund.....	16	4,246 65	42,168 56	42,168 56		
	Banting and Best Medical Research Act.....	16	10,000 00		10,000 00		

PART P—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Provincial Treasurer	Page	Expended			Un- expended	Over- expended	Treasury Board Minute
		Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Statutory—Continued							
Banting Research Aid Act.....	16	10,000 00		10,000 00			
Audit of Teachers' and Inspectors' Superannuation Fund.....	17	1,250 00		1,250 00			
Ontario Government Contribution to Public Service Super- annuation Fund.....	17	304,606 36		304,606 36			
Northern Ontario Fire Relief.....	17	7,809 34		7,809 34			
R.S.O. 1927, Chapter 22, Section 5.....	17	4,000 00		4,000 00			
Compensation—blind workers for injuries, etc.....	17	167 70		167 70			
Province of Ontario Savings Office:—(Details).....	17						
Agricultural Development Finance Act:							
Debentures.....	18		8,500,000 00	8,500,000 00			
Farm Loans.....	18		33,790 00	33,790 00			
Statutory.....	..	458,521 55	8,784,337 84	9,242,859 39			
Total.....	..	983,970 11	8,784,337 84	9,768,307 95			
Less Salary Assessment.....	..	9,990 82		9,990 82			
Total, Treasury Department.....	..	973,979 29	8,784,337 84	9,758,317 13			
Public Debt (Statutory), see itemized statement next page.							
Loans and Treasury Bills, matured and paid.....	18		130,351,168 14	130,351,168 14			
Interest.....	7	13,526,821 66		13,526,821 66			
Commission and Exchange.....	7	2,354,128 26		2,354,128 26			
Engraving, advertising, insurance, postage, etc.....	7	5,760 09		5,760 09			
Debt Redemption Investment.....	26		5,324,782 20	5,324,782 20			
Total, Public Debt.....	..	15,886,710 01	135,675,950 34	151,562,660 35			
Total—Treasury and Public Debt.....	..	16,860,689 30	144,460,288 18	161,320,977 48			
Deduct:							
Public Debt maturities, Loans advanced and repayments on account of Special Funds (see Part "U").....	..		144,460,288 18	144,460,288 18			
Department of Provincial Treasurer.....	..	16,860,689 30		16,860,689 30			

Public Debt Charges

Department of Provincial Treasurer	Outstanding Oct. 31st, 1931	ORDINARY				CAPITAL		Grand Total	
		Interest	Commission and Exchange	Eng. and Advtg.	Total	Principal			
Ontario Stock and Debentures:						\$	c.	\$	c.
£422,549- 4-10 3½%	2,056,406 30	\$ 71,974 18	\$ 359 90	\$ 37 16	\$ 72,371 24				
317,912-16- 4 4%	1,547,175 70	61,887 00	309 44	44 54	62,240 98				
171,454-12- 8 4½%	834,412 54	37,548 56	187 74	33 07	37,769 37				
\$3,000,000.00 3½%	348,000 00	12,188 75			12,188 75				
1,150,000.00 4%	1,150,000 00	45,920 00	19 11		45,939 11				
3,500,000.00 4%	665,950 00	26,558 00	16 57		26,574 57				
500,000.00 4%	224,000 00	8,960 00	1 58		8,961 58				
3,000,000.00 4%	1,188,400 00	47,496 00	34 11		47,530 11				
3,000,000.00 6%		3 00			3 00				
4,000,000.00 6%		24 00	03		24 03				
2,000,000.00 6%	1,981,000 00	117,720 00	71 96		117,791 96				
6,800,000.00 6%		330 00	1 67		331 67				
8,000,000.00 6%		300 00			300 00				
16,000,000.00 6%	15,233,000 00	916,500 00	267 24		916,767 24				
10,000,000.00 6%	9,503,500 00	570,120 00	132 16		570,252 16				
15,000,000.00 6%	14,390,000 00	861,450 00	192 71		861,642 71				
15,000,000.00 6%	14,912,000 00	888,650 88	1,055 76		889,706 64				
15,000,000.00 6%	14,612,500 00	873,566 71	328 18		873,894 89				
15,000,000.00 5½%	15,000,000 00	825,825 00	1,028 66		826,853 66				
15,000,000.00 5%	15,000,000 00	750,875 00	935 39		751,810 39				
20,000,000.00 5%	20,000,000 00	997,025 00	1,242 16		998,267 16				
20,000,000.00 5½%	18,639,500 00	1,028,980 12	340 13		1,029,320 25				
40,000,000.00 5%	38,306,500 00	1,912,300 00	371 02		1,912,671 02				
20,000,000.00 4½%	19,200,000 00	861,345 00	797 53		862,142 53				
21,000,000.00 4½%	17,500,000 00	772,020 00	1,008 51		773,028 51				
24,000,000.00 4½%	20,800,000 00	917,685 00	1,139 80		918,824 80				
24,000,000.00 4½%	21,600,000 00	953,077 50	1,293 96		954,371 46				
30,000,000.00 4%	28,982,000 00	1,159,140 00	1,366 84		1,160,506 84				
35,000,000.00 5%	35,000,000 00	1,728,730 48	2,016 58		1,730,747 06				
35,000,000.00 5%	35,000,000 00	1,730,038 41	1,994 95		1,732,033 36				
30,000,000.00 4½%	29,701,000 00	1,339,717 50	1,676 58		1,341,394 08				
2,000,000.00 4½%	2,000,000 00	90,000 00			90,000 00				
30,000,000.00 4½%	30,000,000 00	1,335,577 50	1,888 01		1,337,465 51				
30,000,000.00 4½%	30,000,000 00	1,197,600 00	1,517 86		1,199,117 86				
20,000,000.00 5½%		521,748 36	2,020 53		523,768 89				

PART P—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Public Debt Charges—Continued

Department of Provincial Treasurer	Outstanding Oct. 31st, 1931	ORDINARY					CAPITAL		Grand Total	
		Interest	Commission and Exchange	Eng. and Advtg.	Total	Principal				
						\$	c.			
Ontario Stock and Debentures—Continued	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
	5,000,000.00	6	7/8	143,595 78	48 46	143,644 24	143,644 24	143,644 24	143,644 24	143,644 24
	2,000,000.00	5 1/2	7/8	55,000 00		55,015 50	55,015 50	55,015 50	55,015 50	55,015 50
	20,000,000.00	5 1/2	7/8	365 41		365 41	365 41	365 41	365 41	365 41
	500,000.00	5	7/8	12,500 00		12,500 00	12,500 00	12,500 00	12,500 00	12,500 00
150,000.00	5	7/8	3,750 00		3,750 00	3,750 00	3,750 00	3,750 00	3,750 00	3,750 00
				22,878,093 14	23,665 13	22,901,888 54	3,600 00	22,905,488 54	22,905,488 54	22,905,488 54
Treasury Bills:										
\$940,000.00	5	7/8	46,125 00		46,125 00	35,000 00	81,125 00	81,125 00	81,125 00	81,125 00
5,000,000.00	2 1/2	7/8	42,708 33		42,708 33	5,000,000 00	5,042,708 33	5,042,708 33	5,042,708 33	5,042,708 33
5,000,000.00	2 1/2	7/8	32,291 75		32,291 75	5,000,000 00	5,032,291 75	5,032,291 75	5,032,291 75	5,032,291 75
5,000,000.00	2 1/2	7/8	52,430 55		52,430 55	5,000,000 00	5,052,430 55	5,052,430 55	5,052,430 55	5,052,430 55
5,000,000.00	2 1/2	7/8	28,437 50		28,437 50	5,000,000 00	5,028,437 50	5,028,437 50	5,028,437 50	5,028,437 50
5,000,000.00	5	7/8				5,000,000 00	5,000,000 00	5,000,000 00	5,000,000 00	5,000,000 00
5,000,000.00	5 1/2	7/8	23,356 15		23,356 15	5,000,000 00	5,023,356 15	5,023,356 15	5,023,356 15	5,023,356 15
5,000,000.00	5 1/2	7/8	67,808 20		67,808 20	5,000,000 00	5,067,808 20	5,067,808 20	5,067,808 20	5,067,808 20
5,000,000.00	5 1/2	7/8	45,958 90		45,958 90	5,000,000 00	5,045,958 90	5,045,958 90	5,045,958 90	5,045,958 90
4,000,000.00	6	7/8	62,246 58	275 33	62,521 91	4,000,000 00	4,062,521 91	4,062,521 91	4,062,521 91	4,062,521 91
100,000.00	4 1/2	7/8	4,500 00		4,500 00	5,000,000 00	4,500 00	4,500 00	4,500 00	4,500 00
5,000,000.00	6	7/8	76,666 66		76,666 66	5,000,000 00	5,076,666 66	5,076,666 66	5,076,666 66	5,076,666 66
5,000,000.00	6	7/8	75,000 00		75,000 00	5,000,000 00	5,075,000 00	5,075,000 00	5,075,000 00	5,075,000 00
5,000,000.00	6	7/8	87,500 00		87,500 00	5,000,000 00	5,087,500 00	5,087,500 00	5,087,500 00	5,087,500 00
2,500,000.00	6	7/8	38,333 33		38,333 33	2,500,000 00	2,538,333 33	2,538,333 33	2,538,333 33	2,538,333 33
2,500,000.00	6	7/8				2,500,000 00	2,500,000 00	2,500,000 00	2,500,000 00	2,500,000 00
20,000,000.00	5 1/2	7/8	183,994 26	17 00	184,011 26	19,000,000 00	19,184,011 26	19,184,011 26	19,184,011 26	19,184,011 26
4,000,000.00	6	7/8	60,000 00	402 76	60,402 76	4,000,000 00	4,060,402 76	4,060,402 76	4,060,402 76	4,060,402 76
4,000,000.00	6	7/8	71,333 33	418 45	71,751 78	4,000,000 00	4,071,751 78	4,071,751 78	4,071,751 78	4,071,751 78
2,000,000.00	6	7/8		165 67	165 67	2,000,000 00	165 67	165 67	165 67	165 67
800,000.00	5 1/2	7/8	7,112 32		7,112 32	800,000 00	7,112 32	7,112 32	7,112 32	7,112 32
3,500,000.00	5 1/2	7/8	16,349 35		16,349 35	3,500,000 00	16,349 35	16,349 35	16,349 35	16,349 35
3,500,000.00	5 1/2	7/8	15,294 59		15,294 59	3,500,000 00	15,294 59	15,294 59	15,294 59	15,294 59
3,500,000.00	5 1/2	7/8	48,520 56		48,520 56	3,500,000 00	48,520 56	48,520 56	48,520 56	48,520 56
7,000,000.00	6	7/8	105,000 00	330 00	105,330 00	7,000,000 00	105,330 00	105,330 00	105,330 00	105,330 00
3,500,000.00	6	7/8	52,500 00	381 97	52,881 97	3,500,000 00	52,881 97	52,881 97	52,881 97	52,881 97
3,500,000.00	6	7/8		390 05	390 05	3,500,000 00	390 05	390 05	390 05	390 05

[illegible]

DEPARTMENT OF PROVINCIAL TREASURER

Honourable E. A. Dunlop.....Provincial Treasurer.....\$10,000 00

MAIN OFFICE

Salaries (\$65,158.26)

F. Martin Turnbull.....	Assistant Treasurer and Financial Controller..	12 months	6,600 00
G. J. L. Jones.....	Deputy Assistant Treasurer.....	12 "	3,600 00
F. M. Irwin.....	Secretary to Minister and Dept. Secretary....	1½ "	250 00
H. J. Chater.....	" " " " " " " " " " " "	11½ "	2,300 00
H. C. Phair.....	Head Clerk.....	12 "	2,700 00
R. T. Regan.....	Head Cashier.....	12 "	3,000 00
H. J. Chater.....	Principal Clerk.....	1½ "	100 00
L. B. Fisher.....	" " " " " " " " " " " "	12 "	2,200 00
A. C. MacKay.....	Senior Clerk.....	12 "	2,250 00
E. Cosgrove.....	" " " " " " " " " " " "	12 "	2,000 00
G. Harris.....	" " " " " " " " " " " "	12 "	2,000 00
H. L. Austin.....	" " " " " " " " " " " "	11 "	1,833 26
R. E. Lee.....	" " " " " " " " " " " "	12 "	2,000 00
W. H. Callaghan.....	" " " " " " " " " " " "	(T) 12 "	1,000 00
F. M. Watson.....	" " " " " " " " " " " "	12 "	1,900 00
A. W. Davies.....	" " " " " " " " " " " "	12 "	1,800 00
P. B. McLaughlin.....	Clerk, Group 1.....	12 "	1,600 00
J. A. Greenwood.....	" " " " " " " " " " " "	12 "	1,600 00
W. J. Casley.....	" " " " " " " " " " " "	12 "	1,600 00
G. Millar.....	" " " " " " " " " " " "	12 "	1,600 00
B. Sheriff.....	" " " " " " " " " " " "	12 "	1,400 00
L. W. Orchard.....	" " " " " " " " " " " "	12 "	1,200 00
J. A. Russell.....	" " " " " " " " " " " "	2.....	1,125 00
G. E. Wilkinson.....	" " " " " " " " " " " "	2.....	1,050 00
L. H. Trivett.....	" " " " " " " " " " " "	2.....	1,050 00
M. E. Readman.....	" " " " " " " " " " " "	2.....	1,500 00
W. P. Gill.....	Cheque Writer, Group 1.....	12 "	1,125 00
Geo. M. Inman.....	" " " " " " " " " " " "	2.....	1,125 00
C. G. King.....	" " " " " " " " " " " "	2.....	1,600 00
W. G. Carter.....	Senior Filing Clerk.....	12 "	825 00
P. V. Goold.....	Junior Clerk.....	12 "	1,500 00
J. G. Malloy.....	Senior Clerk Stenographer.....	12 "	1,300 00
V. Harris.....	" " " " " " " " " " " "	12 "	1,200 00
E. Madill.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
E. J. Carr.....	" " " " " " " " " " " "	1.....	1,125 00
Margaret P. Mack.....	" " " " " " " " " " " "	1.....	975 00
O. M. Lawrence.....	" " " " " " " " " " " "	1.....	975 00
Allene M. Ditchfield.....	" " " " " " " " " " " "	1.....	750 00
R. A. Groves.....	Office Boy.....	12 "	675 00
R. Roberts.....	" " " " " " " " " " " "	12 "	

Contingencies (\$16,858.47)

Temporary Services, \$3,630.63.

H. M. Adamson.....	Office Boy.....	1 month	43 75
H. Boal.....	" " " " " " " " " " " "	12 "	525 00
T. W. Graham.....	Clerk, Group 2.....	12 "	975 00
J. Keith Harvard.....	Office Boy.....	10⅔ "	474 38
F. A. Jardine.....	" " " " " " " " " " " "	11 "	481 25
W. W. Lothrop.....	Clerk, Group 3.....	2½ "	156 25
E. M. Murphy.....	Clerk Stenographer.....	12 "	975 00

Travelling Expenses, \$1,394.53.

H. J. Chater, 78.20; Hon. E. A. Dunlop, 1,000.00; G. Harris, 30.80; G. J. L. Jones, 285.53.....			1,394 53
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Advertising, \$1,812.29.

American Banker, 10.36; Beacon-Herald of Stratford, Ltd., 56.35; Border Cities Star, 123.00; Chatham Daily News, 30.00; Consolidated Press, Ltd., 110.00; Galt Daily Reporter, 42.50; Globe Printing Co., 281.52; Guelph Daily Mercury, Ltd., 42.56; Journal Dailies, 124.00; Lakefield News, 5.00; London Free Press, 144.00; MacLean Publishing Co., Ltd., 370.00; Mail and Empire, 145.60; Mone- tary Times, 187.50; St. Thomas Times Journal, 49.50; Sarnia Canadian Observer, Ltd., 50.40; Woodstock Sentinel Review, 40.00.....			1,812 29
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Main Office—Continued

Contingencies—Continued

Miscellaneous, \$10,021.02.		
Burrhoughs Adding Machine of Canada, Ltd., inspections and repairs, 83.10; Dept. of Highways, auto service, 379.12; General Office Equipment Corporation, Ltd., maintenance service of equipment, 18.00; King's Printer, 8,758.46; McCann & Alexander, typewriter inspections, 15.75; Remington Typewriters, Ltd., inspections, 24.96; Todd Sales Co., repairs, etc., to cheque signer, 128.50; Underwood, Elliott, Fisher Co., maintenance service, 54.00; United Typewriter Co., Ltd., inspections and repairs, 170.16; Western Union Telegraph Co., registration of cable address, 25.00. Sundries—car tickets, 60.00; newspapers and periodicals, 184.74; telegrams, 87.11; petty disbursements, 32.12.....		
		10,021 02
Main Office.....	\$82,016.73	

CONTROLLER OF REVENUE'S OFFICE

Salaries (\$86,875.00)		
J. T. White.....	Controller of Revenue.....12 months	5,400 00
W. A. Orr.....	Assistant Controller of Revenue.....12 "	3,600 00
Thomas Scott.....	Director, Amusement Branches.....12 "	2,700 00
John H. Carnegie.....	Law Stamp Distributor.....12 "	2,500 00
W. W. McKinlay.....	Head Clerk, Group 1.....12 "	2,850 00
H. R. Boal.....	Head Inspector, Office of Controller of Revenue.....12 "	2,400 00
R. C. Buckley.....	Chief Inspector of Theatres.....12 "	2,500 00
G. E. Burt.....	Principal Clerk.....12 "	2,200 00
J. A. Kennedy.....	Senior Clerk.....12 "	2,000 00
A. J. Ferguson.....	" ".....12 "	2,000 00
A. R. Terhune.....	" ".....12 "	2,000 00
A. W. Thompson.....	" ".....12 "	1,900 00
W. J. Jones.....	" ".....12 "	1,800 00
A. Stevenson.....	" ".....12 "	1,700 00
B. T. Smith.....	Senior Audit Clerk.....12 "	2,000 00
L. Kemp.....	" ".....12 "	1,800 00
John McDonald.....	" ".....12 "	1,900 00
W. H. Glead.....	" ".....12 "	1,800 00
F. H. Cable.....	" ".....12 "	1,800 00
O. R. Dew.....	" ".....12 "	1,700 00
M. T. Moorby.....	" ".....12 "	1,700 00
R. H. Burns.....	" ".....12 "	1,700 00
A. F. C. Hotson.....	" ".....12 "	1,600 00
A. Hill.....	Inspector of Amusements Tax.....12 "	1,600 00
E. Woodburn.....	Inspector of Theatres.....12 "	2,200 00
J. McNamara.....	" ".....12 "	2,200 00
H. T. Dobson.....	" ".....12 "	2,100 00
W. R. B. McKay.....	" ".....12 "	1,900 00
E. J. Sheridan.....	Clerk, Group 1.....12 "	1,600 00
R. Wilson, Jr.....	" ".....12 "	1,600 00
R. G. Stevenson.....	" ".....12 "	1,600 00
R. S. Kerr.....	" ".....12 "	1,500 00
G. R. McMillen.....	" ".....12 "	1,400 00
Eldon Hamilton.....	" ".....12 "	1,300 00
J. Wallace.....	" ".....3.....12 "	825 00
Albert E. Prince.....	" ".....3.....10 "	625 00
N. Scott.....	" ".....3.....12 "	825 00
G. Mogan.....	Senior Clerk Stenographer.....12 "	1,500 00
B. Brown.....	" ".....12 "	1,300 00
K. Reaume.....	Clerk Stenographer, Group 1.....12 "	1,200 00
E. M. Tidy.....	" ".....1.....12 "	1,200 00
J. Robertson.....	" ".....1.....12 "	1,200 00
J. L. Pearson.....	" ".....1.....3 "	300 00
F. E. Bell.....	" ".....1.....12 "	1,200 00
B. M. Nichols.....	" ".....1.....12 "	1,050 00
Dorothy Susands.....	" ".....2.....12 "	975 00
H. M. Gilmour.....	" ".....2.....12 "	900 00
M. M. Leslie.....	" ".....2.....12 "	900 00
Asta Larsen.....	" ".....2.....9 "	675 00
A. M. E. Spence.....	Filing Clerk.....1.....12 "	1,050 00
G. C. Chapman.....	Office Boy.....12 "	600 00

Controller of Revenue's Office—Continued

Contingencies (\$46,645.01)

Temporary Services, \$21,463.34.

H. S. Adam.....	Senior Audit Clerk.....	12 months	1,599 96	
	Less leave of absence		61 53	1,538 43
H. Adamson.....	Office Boy.....	1 month		45 43
H. D. Bayne.....	Senior Audit Clerk.....	12 months	1,599 96	
A. L. Beatty.....	Clerk Stenographer, Group 2.....	2½ "		177 16
M. E. Boyle.....	" " " 2.....	12 "		825 00
H. W. Coe.....	" " " 1.....	7 "		692 31
C. Cote.....	" " " 3.....	5 "		326 92
P. J. McDermott.....	" " " 1.....	2⅔ "		280 77
M. J. Garfunkel.....	Clerk Typist " 2.....	12 "		750 00
Wm. F. Garrow.....	Senior Clerk.....	5 "		799 98
E. T. Gosnell.....	Audit Clerk.....	4½ "		453 85
H. Hunter.....	Clerk Stenographer, Group 1.....	6 "		503 13
F. Jardine.....	Office Boy.....	1 "		43 75
Wm. R. Jones.....	Audit Clerk.....	12 "		1,200 00
T. R. Kerr.....	Assistant in Law Stamp Office.....	2¼ "		167 31
Mae V. Lake.....	Clerk Stenographer, Group 2.....	7¼ "		497 12
V. I. Lynes.....	Clerk Typist " 2.....	12 "		750 00
E. J. McDougall.....	Senior Clerk.....	6 "		799 98
T. H. McKee.....	" " " 7.....	" "		912 80
W. K. Morris.....	Office Boy.....	2 "		90 87
H. E. Munro.....	Senior Audit Clerk.....	12 "		1,599 96
G. G. Pinfold.....	Clerk Stenographer, Group 2.....	12 "		825 00
L. B. Richardson.....	Clerk Typist, " 2.....	7 "		432 69
J. C. Ruddy.....	Clerk, " 1.....	9 1/5		919 23
J. L. St. Jean.....	" " 2.....	12 "		975 00
S. C. Southgate.....	" " 1.....	6½ "		650 00
D. A. Swan.....	Senior Audit Clerk.....	12 "		1,599 96
R. Thomas.....	Clerk Stenographer, Group 1.....	2 "		162 50
Thomas C. Tinline.....	Clerk " 1.....	1 1/5		119 23
M. L. Wilcox.....	Clerk Stenographer " 2.....	12 "		825 00
E. F. M. White.....	Clerk " 2.....	12 "		900 00

Temporary Inspectors, \$8,245.37.

Temporary Inspectors, services, 4,781.81; expenses, 3,463.56.....	8,245 37
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Travelling Expenses, \$8,639.38.

H. S. Adam, 6.80; H. R. Boal, 784.83; R. C. Buckley, 357.53; R. H. Burns, 195.73; F. H. Cable, 630.88; H. T. Dobson, 660.63; W. F. Garrow, 501.38; W. H. Gleed, 73.47; A. Hill, 91.26; A. C. F. Hotson, 279.00; W. R. Jones, 84.85; L. Kemp, 36.55; P. J. McDermott, 610.15; J. McDonald, 543.92; J. McNamara, 1,006.26; I. A. Markowitz, 13.00; W. A. Orr, 545.39; J. L. St. Jean, 115.85; T. Scott, 50.35; E. J. Sheridan, 6.20; A. Stevenson, 292.43; A. G. Smith, 94.97; D. A. Swan, 359.34; J. T. White, 233.74; E. Woodburn, 1,064.87.....	8,639 38
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Miscellaneous, \$8,296.92.

Bryant Press, Ltd., amusement tax tickets, 1,086.50; Burroughs Adding Machine of Canada, Ltd., inspections and repairs, 30.93; S. A. Caldbick, legal services, 93.00; E. Frisby, witness fees, 15.00; A. W. Hornby, witness fees, 48.00; King's Printer, 5,247.13; McCann & Alexander, inspections of typewriters, 36.00; Smith & Walsh, robbery insurance, 182.12; Southam Press, Ltd., amusement tax tickets, 202.50; A. R. Terhune, meals of staff, working overtime, 489.00; United Typewriter Co., Ltd., inspections and repairs, 271.50; W. H. Wilson, legal fees, 14.20. Sundries—car tickets, 387.00; express, 38.43; newspapers and periodicals, 29.00; telegrams, 123.02; petty disbursements, 3.59.....	8,296 92
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Law Stamps, Printing and Other Expenses (\$13,976.74)

Sundry law stamp distributors, commissions.....	13,976 74
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Membership and Annual Fees in Various Associations (\$15.00)

Citizens' Research Institute of Canada, 10.00; National Tax Association, 5.00....	15 00
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Controller of Revenue\$147,511.75

SUCCESSION DUTY BRANCH

Salaries (\$40,799.78)

R. E. M. Meighan.....	Solicitor under Succession Duty Act.....	12 months	4,400 00
F. M. Devine.....	Senior Assistant Solicitor under Succession Duty Act.....	12 "	3,600 00
H. G. MacBeth.....	Asst. Solicitor under Succession Duty Act..	7½ "	1,840 40
J. D. O'Brien.....	" " " " " " " " " " " "	12 "	3,000 00
W. Turner.....	Property Valuator.....	12 "	3,000 00
E. H. Curry.....	Principal Clerk.....	12 "	2,400 00
F. S. Quinn.....	Succession Duty Clerk, Group 1.....	12 "	2,200 00
A. G. Smith.....	" " " " " " " " " " " "	12 "	2,100 00
Edward J. Danby.....	" " " " " " " " " " " "	12 "	1,700 00
A. G. A. Nelson.....	Senior Clerk.....	12 "	2,000 00
W. C. Larmouth.....	" " " " " " " " " " " "	12 "	1,900 00
G. E. Johnston.....	Clerk " " " " " " " " " " " "	12 "	1,600 00
W. W. Engall.....	" " " " " " " " " " " "	12 "	1,300 00
C. A. Donley.....	Senior Clerk Stenographer.....	12 "	1,500 00
G. Heagens.....	Clerk Stenographer " " " " " " " " " " " "	12 "	1,200 00
Areta Toms.....	" " " " " " " " " " " "	12 "	1,200 00
E. K. Keenan.....	" " " " " " " " " " " "	12 "	1,125 00
E. McGill.....	" " " " " " " " " " " "	12 "	1,050 00
A. I. Rothwell.....	" " " " " " " " " " " "	2..12 months	975 00
	Less leave of absence	40 62	934 38
K. Graham.....	Clerk Typist Group 1.....	12 months	1,050 00
V. Cooper.....	Office Appliance Operator " " " " " " " " " " " "	12 "	1,200 00
M. A. MacKenzie.....	Consulting Actuary.....	12 "	500 00

Contingencies (\$11,626.62)

Temporary Services, \$8,415.14.

G. A. S. Allan.....	Office Boy.....	12 months	525 00
K. Boyd.....	Clerk Typist, Group 2.....	12 "	750 00
L. R. Bradley.....	Office Boy.....	6 "	262 50
T. M. Dittrick.....	Clerk Stenographer " " " " " " " " " " " "	12 "	975 00
M. M. Denholm.....	" " " " " " " " " " " "	4½ "	375 00
A. Dolen.....	Clerk Typist " " " " " " " " " " " "	12 "	750 00
A. M. Hawthorne.....	Clerk " " " " " " " " " " " "	12 "	1,200 00
C. H. Hewgill.....	Succession Duty Clerk, " " " " " " " " " " " "	6 "	900 00
A. G. Hocking.....	Office Boy.....	6½ "	277 64
M. O. Mason.....	Clerk " " " " " " " " " " " "	12 "	750 00
K. W. Naylor.....	Filing Clerk " " " " " " " " " " " "	12 "	750 00
L. A. Richard.....	Succession Duty Clerk " " " " " " " " " " " "	6 "	900 00

Travelling Expenses, \$48.57.

A. G. Smith, 23.17; W. Turner, 25.40.....	48 57
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Miscellaneous, \$3,162.91.

Houston's Standard Publications, reports, 84.29; King's Printer, 2,227.51; L. A. Philip & Co., inspection of calculating machine, 40.00; Poors' Publishing Co., manual, 100.00; Standard Statistics Co., Inc., reports, 192.00; Sundry Banks and Trust Companies, services re opening of safety deposit boxes, 310.75; Trustees and Managers of the Stock Exchange, daily lists, 19.46; United Type-writer Co., Ltd., inspections and repairs, 102.50. Sundries—customs, 13.15; newspapers and periodicals, 38.50; telegrams, 18.05; petty disbursements, 16.70.	3,162 91
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Valuator, Use of Motor Car (\$250.00)

W. Turner.....	250 00
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Legal Expenses, Valuations, Arbitrations, etc. (\$2,816.01)

Bain, Bicknell, White & Bristol, 1,000.00; T. Brown, 12.00; G. N. Dickson, 10.00; N. B. Gash, 60.00; V. G. Hector, 34.90; V. Jackson, 10.00; Lucas, Henry & Lucas, 56.20; M. D. MacPhail, 39.98; Mason, Foulds, Davidson, Carter & Kellock, 616.30; A. A. May, 84.80; J. A. N. Mercier, 60.00; J. A. McEvoy, 500.00; W. H. McKeon, 183.75; G. A. Scroggie, 20.00; T. W. Thomas, 84.80; Thompson & Thompson, 43.28.....	2,816 01
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Repayments Under The Succession Duties Act

Sundry Estates.....	198,005 54
Less deducted from revenue.....	198,005 54

Succession Duty Branch..... \$55,492 41

BOARD OF CENSORS OF MOVING PICTURES

Salaries (\$15,591.60)

J. C. Boylen.....	Chairman.....	12 months	3,300 00
L. Phillips.....	Member.....	12 "	2,500 00
E. Joseph Byrne.....	".....	12 "	2,000 00
E. Moran.....	".....	12 "	1,900 00
M. Elliott.....	Projectionist.....	12 "	2,000 00
P. Ristow.....	".....	10 "	1,666 60
M. Canning.....	Senior Clerk Stenographer.....	12 "	1,400 00
G. Belcher.....	Clerk, Group 3.....	12 "	825 00

Salaries not provided for (Statutory) (\$4,650.00)

P. Thornloe.....	Member.....	12 months	1,900 00
J. Norris.....	Projectionist.....	12 "	2,000 00
W. Eden.....	Clerk, Group 3.....	12 "	750 00

Contingencies (\$3,853.89)

Temporary Services, \$2,550.00.

J. B. Hardwicke.....	Member.....	12 months	1,800 00
E. Young.....	Clerk, Group 3.....	12 "	750 00

Miscellaneous, \$1,303.89.

J. C. Boylen, travelling expenses, 315.29; H. Cosens, typing, 6.00; King's Printer, 604.31; W. T. King, film cement, 10.00; Dr. M. Lyon, eye examination, 15.00; Dr. A. L. Morgan, eye examinations, 12.50; F. Shorney, Ltd., eye glasses, 87.75; United Typewriter Co., Ltd., inspections and repairs, 36.00. Sundries—car tickets, 36.00; newspapers and periodicals, 153.04; telegrams, 12.54; petty disbursements, 15.46..... 1,303 89

Board of Censors.....\$19,445.49

MOTION PICTURE BUREAU

Administration and Distribution

Salaries (\$22,412.48)

G. E. Patton.....	Director.....	12 months	3,000 00
H. M. Blake.....	Film Editor.....	12 "	2,000 00
J. V. Curran.....	Senior Clerk.....	(T) 12 "	1,599 98
A. H. Gray.....	Motion Picture Operator.....	12 "	1,900 00
R. O'Connor.....	Cameraman.....	(T) 12 "	1,800 00
P. W. Bull.....	Field Man.....	12 "	1,800 00
J. R. Grant.....	Clerk Group 1.....	12 "	1,600 00
E. D. Conway.....	" " 1.....	12 "	1,500 00
G. McCabe.....	" " 1.....	12 "	900 00
J. B. Monk.....	" " 1.....	12 "	750 00
A. K. Sprague.....	Clerk Typist " 1.....	(T) 1 "	75 00
C. T. Mitten.....	Laboratory Attendant.....	(T) 11 "	687 50
T. A. Bristow.....	Clerk Stenographer.....	12 "	1,125 00
D. Parker.....	" ".....	12 "	1,125 00
G. Shute.....	Filing Clerk.....	12 "	1,200 00
G. Morris.....	Film Rewinder.....	12 "	750 00
H. C. Chamberlain.....	" ".....	(T) 12 "	600 00

Contingencies (\$5,778.46)

Temporary Services, \$2,100.00.

G. Moore.....	Film Rewinder.....	12 "	1,200 00
J. Travers.....	Assistant.....	12 "	900 00

Travelling Expenses, \$623.00.

T. A. Bristow, 14.95; P. W. Bull, 502.87; H. C. Chamberlain, 12.40; J. V. Curran, 13.00; J. R. Grant, 9.82; G. Morris, 10.85; D. Parker, 8.00; G. E. Patton, 36.11; G. Shute, 8.00; M. Webster, 7.00..... 623 00

Miscellaneous, \$3,055.46.

Department of Highways, auto service, 657.97; Dominion Press Clipping Agency, press clippings, 50.00; King's Printer, 1,660.85; Manufacturers Life Insurance Co., garage rent, 96.00; J. W. McLaren, colour proofing catalogue cover, 60.00; Ontario Laundry Co., Ltd., laundry, 22.11; E. Pullen, Ltd., dusters, 10.25; E. Skinner, smocks, 14.00; Smith & Walsh, Ltd., accident and auto insurance,

Motion Picture Bureau—Continued

Contingencies—Continued

Miscellaneous—Continued

125.80; Sterling Laundry Co., Ltd., laundry, 23.52; United Typewriter Co., Ltd., inspections and repairs, 97.12. Sundries—car tickets, 60.00; newspapers and periodicals, 80.11; telegrams, 87.91; petty disbursements, 9.82..... 3,055 46

Express and Customs Charges, Circulation of Films (\$3,839.07)

Customs and brokerage, 826.66; cartage, 206.75; express, 2,803.10; freight, 2.56... 3,839 07

Laboratory

Salaries (\$19,987.28)

B. J. Bach.....	Superintendent.....	12 months	2,700 00
A. R. Tuite.....	Laboratory Foreman.....	12 "	1,800 00
A. E. Hider.....	Laboratory Assistant.....	12 "	1,599 84
J. A. Finnegan.....	" ".....	12 "	1,500 00
H. R. Smith.....	" ".....	12 "	1,200 00
M. B. Burt.....	" ".....(T)	12 "	1,200 00
T. Brown.....	Junior Laboratory Assistant.....	12 "	1,125 00
J. G. Rutherford.....	Cameraman.....	12 "	2,100 00
F. H. Severn.....	Senior Clerk (Still Pictures).....	12 "	2,200 00
R. Watson.....	Lantern Slide Laboratory Foreman.....	12 "	1,900 00
K. Simpson.....	Clerk Stenographer, Group 2.....	12 "	975 00
M. E. Webster.....	" " " 2.....	12 "	900 00
G. H. Edwards.....	Clerk " 3.....	6 "	412 44
R. Waite.....	" " 3.....(T)	6 "	375 00

Purchase and Maintenance of Equipment, Motion Picture Machines, Films, etc. (\$27,610.41)

Temporary Services, \$10,649.48.

J. C. Coutts.....	Night Watchman and Engineer (Trenton Studio).....	12 months	1,098 00
A. W. Galbraith.....	Senior Laboratory Assistant.....	12 "	1,599 96
W. H. Graham.....	Cameraman.....	12 "	1,800 00
A. Hopkins.....	Gardener and Day Watchman (Trenton Studio).....	12 "	1,189 50
F. J. Lee.....	Laboratory Assistant, Group 1.....	12 "	1,200 00
G. Miller.....	" " " 1.....	12 "	1,200 00
K. Johnson.....	Title Artist.....	12 "	1,200 00
C. L. Mitten.....	Laboratory Attendant.....	1/5 "	12 02
E. Stone.....	Colour Artist.....	12 "	975 00
R. Waite.....	Junior Laboratory Attendant.....	6 "	375 00

Extra Services, \$804.75.

P. W. Bull, 292.50; A. H. Gray, 199.50; A. E. Hider, 246.00; R. O'Connor, 66.75. 804 75

Travelling Expenses, \$2,536.35.

B. J. Bach, 615.77; H. M. Blake, 26.40; T. Brown, 60.47; A. W. Galbraith, 29.15; W. H. Graham, 231.78; A. H. Gray, 24.35; A. E. Hider, 148.63; F. J. Lee, 1.50; E. R. Livingston, 101.50; G. Miller, 21.62; R. O'Connor, 189.92; J. G. Rutherford, 381.37; F. H. Severn, 695.20; K. Simpson, 10.00; H. R. Smith, 100.68; A. R. Tuite, 120.75; R. Watson, 27.26..... 2,786 35
 Less refund 1931 Accountable F. H. Severn..... 250 00
 2,536 35

Equipment and Maintenance, \$22,680.76.

Acton Tool & Stamping Co., Ltd., 46.22; Agfa Anso, Ltd., 29.94; Aikenhead Hardware, Ltd., 400.43; Akeley Camera, Inc., 355.00; Allcock, Laight & Westwood Co., Ltd., 85.00; American Baptist Publication Society, 18.00; American Hardware Corporation of Canada, Ltd., 20.24; Art Metropole, 19.51; Armstrong Bros., 40.53; Associated Screen News, Ltd., 126.00; Atkins & Hoyle, 59.36; A. Baker, 78.00; Bass Camera Co., 65.00; Bauach & Lomb Optical Co., 10.36; Bell & Howell Co., 94.00; Blue Seal Sound Service, Inc., 63.00; Bodine Electric Co., 34.65; Booth Studio, 27.40; Boston Gear Works Sales Co., 59.49; E. F. Brayham, 47.00; L. Burford, 25.00; Campbell's Paint Shop, 14.00; C. Campbell, 37.50; Canadian General Electric Co., Ltd., 476.36; Canadian Government Motion Picture Bureau, 40.98; Canadian Kodak Co., Ltd., 7,337.28; Canadian Laboratory Supplies, Ltd., 50.00; Canadian National Carbon, Ltd., 26.49; Canadian Universal Film Co., 100.00; Canadian Westinghouse Co., Ltd., 30.77;

Motion Picture Bureau—Continued
Laboratory—Continued

Purchase and Maintenance of Equipment, etc.—Continued

Equipment and Maintenance—Continued

Canada Wire & Cable Co., Ltd., 48.40; City Pattern Works, 58.00 Coleman Electric Co., 29.22; Continental Sound Equipment Co., 12.00; Cork Insulation Co., Ltd., 23.40; Coulter Copper & Brass Co., Ltd., 25.22; Courian's Oriental Rugs, 10.80; C. De Grave, 55.21; Dennison Manufacturing Co. of Canada, Ltd., 68.78; Diamond State Fibre Co. of Canada, Ltd., 24.59; Duplex Motion Picture Industries, 500.00; Dupont Film Manufacturing Corporation, 218.13; T. Eaton Co., Ltd., 44.37; Eastman Kodak Stores, Ltd., 1,774.48; Engravers Metal Co., Ltd., 211.22; O. J. Evans & Sons, 96.38; Fairgrieve & Son, Ltd., 40.20; Ferranti Electric, Ltd., 112.45; Filmart Motion Pictures, 65.83; Film Laboratories of Canada, Ltd., 158.52; Film & Slide Co. of Canada, Ltd., 3,319.30; W. T. Freeland, 19.00; Fruit Machinery Co., Ltd., 22.57; General Sound Equipment, Ltd., 48.00; Gevaert Co. of America, 759.35; G. M. Laboratories, Inc., 38.25; W. H. Graham, 52.00; Graham's Garage, 10.00; Greenleaf Co., 123.12; Griswold Machine Works, 25.10; A. E. Hagen, 125.00; Hamilton Gear & Machine Co., 135.94; Hans Renold of Canada, Ltd., 50.74; Hardinge Bros. of Canada, Ltd., 37.80; E. Harris Co., Ltd., 10.20; Hollywood Camera Exchange, Ltd., 25.00; House & Maunder, 138.08; Ilex Optical Co., 20.19; Imperial Optical Co., Co., 13.75; International Resistance Co., Ltd., 16.17; A. Jackson Machine Tool Co., 20.55; Jarrett Printing & Publishing Co., Ltd., 11.55; A. J. Johnson, 88.25; G. La Brash, 12.00; H. S. Langdon, 103.75; M. Langmuir Manufacturing Co., Ltd., 293.50; W. G. Lendrum, 35.00; Lockhart's Camera Exchange, 61.37; Mallinckrodt Chemical Works, 24.00; D. Marshall, 88.00; Matthews Bros., Ltd., 524.95; McClung Hardware, Ltd., 115.57; McDonald Hardware, 15.08; McIntyre & Taylor, Ltd., 17.04; F. McKissock, 32.00; Mitchell Camera Corporation, 140.00; J. Morrison Brass Manufacturing Co., Ltd., 21.30; Neal's Flower Shop, 20.31; Northern Electric Co., Ltd., 38.79; Perkins Electric Co., Ltd., 91.25; Photographic Stores, Ltd., 55.53; Pilkington Bros., Ltd., 288.62; T. Pocklington Co., 118.50; Powerlite Devices, Ltd., 13.05; Prescott & Co., 63.58; Pringle & Booth, 370.00; Racon Electric Co., Inc., 16.17; Robbins & Myers Co. of Canada, Ltd., 31.83; C. G. Roos, 32.00; A. Schustek & Co., 375.00; H. V. Shaw, 55.25; M. Sheppard, 35.00; E. A. Simmons, 151.45; G. Sneyd, 83.25; R. E. Stacey, 24.27; A. H. Tallman Bronze Co., 33.03; Tarling Map Mounting Co., 10.50; W. G. Tugwell & Co., 427.35; United Projector & Film Corporation, 211.98; Utah-Carter Radio, Ltd., 59.00; Wells Bros. Amusement Co., 45.00; J. Whitehouse, 12.50; Wholesale Radio Co., 13.36; A. R. Williams Machinery Co., Ltd., 16.01.....

22,680 76

Miscellaneous, \$3,350.01.

Bell Telephone Co., rentals, 33.75; tolls, 80.96; Day Sign Co., signs, 92.25; Dept. of Highways, auto service, 517.89; Kerns, Peron & Stockwell, Ltd., insurance on apparatus, 135.52; Hydro-Electric Power Commission, light, 167.17; King's Printer, 255.99; Thos. Laird, services as watchman, 14.65; La Morre Bros., ice, 10.19; W. MacWaters, services as watchman, 135.00; B. W. Powers & Son, coal, 666.35; E. Pullan Co., Ltd., dusters, 30.75; Smith & Walsh, Ltd., accident insurance, 70.00; Sundry persons, re making of film, etc., 547.50; Trenton Public Utilities Commission, light, 118.59; Trenton Water Works, water, 130.57; Mrs. M. Westlake, cleaning studio, 50.00; G. E. Wilson, cleaning material, 12.72. Sundries—postage, 25.00; telegrams, 15.01; petty disbursements, 240.15.

3,350 01

Purchase and maintenance of equipment..... 40,021 35

Less sale of supplies..... 813 80

Rent of films, etc..... 11,597 14

12,410 94

27,610 41

Motion Picture Bureau\$79,627.70

DEPARTMENT OF PUBLIC RECORDS AND ARCHIVES

Salaries (\$12,712.50)

Alexander Fraser.....	Provincial Archivist.....(T) 12 months	2,000 00
A. E. Lavell.....	Historian.....9 "	2,925 00
J. J. Talman.....	Specialist, Historical Documents.....12 "	2,100 00
H. McClung.....	Senior Clerk.....12 "	1,900 00
C. C. Creed.....	Clerk, Group 2.....12 "	1,125 00
William D. Reid.....	" " 3.....12 "	900 00
M. Gadway.....	Senior Clerk Stenographer.....12 "	1,500 00
H. Egerton.....	Clerk Typist, Group 2.....6½ months	487 50
	Less leave of absence	225 00
		262 50

Department of Public Records and Archives—Continued

Contingencies (\$5,854.07)

Temporary Services, \$5,250.00.

John S. Carstairs.....	Specialist in Historical and Biological Records.....	12 months	1,800 00
L. H. Irving.....	Assistant.....	12 "	1,500 00
Murdoch McLeod.....	Senior Clerk Messenger.....	12 "	1,125 00
J. Silverthorne.....	Clerk, Group 3.....	12 "	825 00

Miscellaneous, \$604.07.

King's Printer, 433.97; A. E. Lavell, travelling expenses, 108.75; Remington Typewriters, Ltd., inspections and repairs, 24.00; United Typewriter Co., Ltd., inspections and repairs, 24.00. Sundries—car tickets, 12.00; petty disbursements, 1.35.....	604 07
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Purchase of Documents, Paintings, Relics, etc. (\$1,752.26)

Mrs. M. Badgerow, 20.00; J. Bale, Sons & Danielson, Ltd., 1.70; Barrie Examiner, 2.00; A. E. Brown, 4.00; Bulletin des Recherches Historiques, 2.00; Canadian Churchman, .50; Canadian Forum, 2.00; Canadian Geographical Society, 3.00; Canadian Historical Review, 2.00; Catholic Truth Society of Canada, 1.10; Champlain Society, 20.00; Church of England in Canada, General Board of Religious Education, 1.00; W. Dawson Subscription Service, Ltd., 1.25; J. Dougall & Son, 3.50; Eastman Kodak Stores, Ltd., 4.50; Farmers Publishing Co., Ltd., 1.50; H. Fraser, 10.00; Gazette Printing Co., Ltd., 4.00; Wm. George's Sons, Ltd., 1.01; Globe Printing Co., 9.30; Grey County Historical Commission, 4.00; C. E. Haight, 17.50; Herman & Co., 12.50; M. A. Hipson, 1.25; Historical Association, 1.21; Dora Hood's Book Room, 29.50; L. H. Irving, 4.50; R. Jocelyn, 45.00; King's Printer, 1,152.05; La Societe des Nations, 22.70; W. G. Lendrum, 100.00; The Librarian, 25.48; Lowe Bros., Ltd., 27.50; Macmillan Co. of Canada, Ltd., 6.00; Mail and Empire, 19.44; R. S. Mortley, 3.60; T. Nelson & Sons, Ltd., 5.25; Nova Scotia Historical Society, 10.39; J. Orr, 11.47; F. H. Page, 5.00; Planet Book Service, 5.00; Photostat Corporation, 56.20; Province of Ontario Pictures, 1.50; Receiver-General of Canada, 2.50; Rectigraph Co. of Canada, Ltd., 17.00; Review Publishing Co., Ltd., 2.00; G. Routledge & Sons, Ltd., 6.37; Ryerson Press, 8.00; J. M. Snyder, 25.00; Society for Army Historical Research, 5.10; H. Stevens, Son & Stiles, 2.43; C. Tarling Map Mounting Co., 10.00; Times Publishing Co., Ltd., 4.46; E. Tobin, 6.00; F. I. Weaver, 2.00...	1,752 26
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Public Records and Archives.....\$20,318.83

HOUSE POST OFFICE

Salaries (\$11,925.00)

D. D. MacMillan.....	Postmaster.....	12 months	2,400 00
A. B. Gillies.....	Postal Clerk.....	12 "	1,800 00
W. T. Gray.....	" ".....	12 "	1,800 00
S. McLean Grant.....	" ".....	12 "	1,800 00
W. J. Barber.....	Junior Postal Clerk.....	12 "	1,200 00
R. J. Jewell.....	" " ".....	12 "	1,200 00
R. P. Sirman.....	Postal Clerk, Group 3.....	12 "	1,050 00
Alfred Booth.....	Office Boy.....	12 "	675 00

Postage and Cost of House Post Office (\$109,110.65)

Addressograph Multigraph of Canada, Ltd., inspections and repairs, 26.95; Dept. of Highways, auto service, 14.48; King's Printer, 205.40; C. A. McEachern, inspection of seals, 3.00; Postmaster, postage, 108,315.48; Postage Meter Co., repairs, 78.66; rentals, 451.55; G. F. Rogers, repairs to cash register, 7.63; Toronto Railway & Steamboat Guide, subscription, 7.50.....	109,110 65
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Postage and Cost of House Post Office.....\$121,035.65

Main Office and Branches.....\$525,448.56

STATUTORY

Minister's salary (see page P 8).....	10,000 00
Salaries, not otherwise provided for (see page P 12).....	4,650 00

Distribution to Municipalities under Corporations Tax Act (\$40,758.74)
R.S.O. 1927, Chap. 29, Sec. 24

Sundry municipalities.....	40,758 74
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Statutory—Continued

Assurance Fund under Land Titles Act (\$765.15) R.S.O. 1927, Chap. 158, Sec. 130	
A. Turgeon, compensation and interest.....	765 15
Interest—Assurance Fund under Land Titles Act (\$7,500.00) R.S.O. 1927, Chap. 158, Sec. 130	
Accountant, Supreme Court of Ontario, interest charges at 2½ per cent. on \$300,000.00; July 15th, 1931 to July 15th, 1932.....	7,500 00
Drainage Debentures (Tile) (\$99,096.40) R.S.O. 1927, Chap. 65	
Sundry municipalities.....	99,096 40
Drainage Debentures (Municipal) (\$8,055.50) R.S.O. 1927, Chap. 64	
Sundry municipalities.....	8,055 50
Municipal Sinking Fund (\$153,198.13) 8 Edw. VII, Chap. 51	
Treasurer, Municipality of.—Barton, 56,466.91; Beaverton, 4,272.50; Brockville, 9,980.78; Ingersoll, 6,409.83; Lincoln, 28,935.58; Prescott, 5,873.82; St. Mary's, 41,258.71.....	153,198 13
Edward F. Seagram Bequest to Galt Hospital (\$200.00) 5 Geo. V, Chap. 20, Sec. 25	
Treasurer, Galt Hospital, interest, 1932.....	200 00
Jesse McLellan Bequest to Ontario School for the Blind, Brantford (\$25.00) 5 Geo. V, Chap. 20	
Bursar, Ontario School for the Blind.....	25 00
Annie E. Cullen, Bequest to Toronto Model Schools (\$25.00) 10 Edw. VII, Chap. 26, Sec. 47	
V. Tremaine (Scholarship).....	25 00
John Livingstone Bequest to Ontario School for the Blind, Brantford (\$183.57) 10 Edw. VII, Chap. 26, Sec. 47	
Superintendent, Ontario School for the Blind, interest, 1931.....	183 57
Peter Adamson Memorial Scholarship (\$50.00) 10 Edw. VII, Chap. 26, Sec. 47	
Goderich Collegiate Institute, interest, 1932.....	50 00
Robert McKay Bequest to Goderich Collegiate Institute Board (\$163.29) 5 Geo. V, Chap. 20, Sec. 25	
Board of Trustees, Goderich Collegiate Institute, interest, 1931.....	163 29
Hon. J. R. Cooke Scholarship (\$150.00) R.S.O. 1927, Chap. 22, Sec. 6	
M. E. Walt, 50.00; S. Bulback, 50.00; D. Fox, 50.00.....	150 00
Debenture Guarantee Act (\$42,168.56) 9 Geo. V, Chap. 14	
Town of Matheson, 5,170.29; Town of Riverside, 16,168.02; City of East Windsor, 20,830.25.....	42,168 56
Common School Fund (\$4,246.65)	
Dominion Government, amount accountable by Ontario re sale of school lands during year ended October 31st, 1932.....	4,246 65
Banting and Best Medical Research Act (\$10,000.00) 13-14 Geo. V, Chap. 56, Sec. 2	
University of Toronto, grant, 1932.....	10,000 00
Banting Research Aid Act, 1927 (\$10,000.00) 17 Geo. V, Chap. 94, Sec. 2	
Banting Research Foundation, grant, 1932.....	10,000 00

Statutory—Continued

Audit of Teachers' and Inspectors' Superannuation Fund (\$1,250.00)
R.S.O. 1927, Chap. 331, Sec. 2

Clarkson, Gordon, Dilworth, Guilfoyle & Nash..... 1,250 00

Ontario Government Contribution to the Public Service
Superannuation Fund (\$304,606.36)

Public Service Superannuation Fund..... 304,606 36

Northern Ontario Fire Relief (\$7,809.34)
13-14 Geo. V, Chap. 7, Sec. 2

Town of Haileybury..... 7,809 34

R.S.O. 1927, Chap. 22, Sec. 5 (\$4,000.00)

Ancient, Illustrious and Military Order, Knights of Malta, settlement of judgment... 4,000 00

Compensation to Blind Workers for injuries, etc., contracted in the
course of their employment (\$167.70)
2 Geo. V, Chap. 38, Sec. 3

Workmen's Compensation Board..... 167 70

THE PROVINCE OF ONTARIO SAVINGS OFFICE

Salaries, Head Office (\$18,868.70)

M. E. McKenzie.....	Director.....	12 months	6,000 00
R. M. Rattray.....	Chief Accountant.....	12 "	3,300 00
S. C. Patton.....	Inspector.....	12 "	2,000 00
O. J. McCullough.....	".....	12 "	2,100 00
E. McGee.....	Clerk Stenographer, Group 2... 5	"	468 70
M. Kingston.....	Clerk Typist " 2... 12	"	900 00
H. Hanmer.....	Clerk, " 1... 12	"	1,600 00
C. Houston.....	Office Appliance Operator, " 3... 12	"	900 00
F. Mason.....	Secretarial Stenographer.....	12 "	1,600 00

Contingencies (\$37,620.68)

Travelling Expenses.—M. E. McKenzie..... 427 36

Advertising.—Canadian Holy Name Banner, 15.00; Canadian Legion British Service League, 25.00; Canadian Street Car Advertising Co., 2,098.75; Labor Temple Co., Ltd., 50.00; Clarke E. Locke, Ltd., 19,386.75; Royal Agricultural Winter Fair, 100.00; Geo. Sheppard, 200.00; Toronto Women's Organization Directory, 50.00..... 21,925 50

Miscellaneous.—Bell Telephone Co., tolls, 109.75; W. Black, insurance premiums, 202.50; Burroughs Adding Machine of Canada, Ltd., inspections and repairs, 14.10; Canadian Laco Lamps, Ltd., lamps, 15.88; Canadian Surety Co., insurance premiums, 791.85; Canadian Westinghouse Co., Ltd., fan, 39.02; R. F. Collins, construction of booth for exhibit, 365.00; Dept. of Highways, auto service, 198.60; Field, Love & House, typewriter inspections and repairs, 20.25; Flexlume Sign Co., Ltd., sign, 199.65; Goldie & McCulloch Co., Ltd., vault doors, safety deposit boxes, 916.00; King's Printer, 9,720.17; London Canada Insurance Co., insurance premiums, 258.65; F. & I. McMulkin, insurance premiums, 292.50; W. H. Price, signs, 32.50; J. & J. Taylor, storage on safe, 18.00; safe, 1,000.00; Typewriter Sales & Service Co., inspections, 3.50; United Typewriter Co., Ltd., inspections and repairs, 18.50. Sundries—postage, 825.00; newspapers and periodicals, 183.00; telegrams, 43.40..... 15,267 82

Salaries and Expenses of Branch Offices (\$160,189.56)

Permanent Salaries.—Aylmer, 3,525.00; Brantford, 7,300.00; Hamilton, 8,975.00; Hamilton East End, 4,150.00; Newmarket, 2,225.00; Ottawa, 11,353.84; Owen Sound, 3,825.00; Pembroke, 5,050.00; Seaforth, 2,600.00; St. Catharines, 5,375.00; St. Mary's, 3,300.00; Toronto—University and Dundas, 10,387.40; Bay and Adelaide, 18,040.59; Danforth and Fenwick, 8,425.00; Woodbine, 7,115.68; Walkerton, 2,975.00; Woodstock, 3,175.00..... 107,797 51

Statutory—Continued

Province of Ontario Savings Office—Continued

Salaries and Expenses of Branch Offices—Continued

Temporary Salaries.—Brantford, 1,500.00; Hamilton, 1,650.00; Ottawa, 632.69; Pembroke, 525.00; Toronto—University and Dundas, 2,555.28; Bay and Adelaide, 3,151.44; Danforth and Fenwick, 1,725.00; Woodbine, 1,275.00; Woodstock, 750.00..... 13,764 41

Expenses.—Aylmer, 550.35; Brantford, 1,984.98; Hamilton, Market Branch, 2,605.00; Hamilton, East End, 1,300.00; Newmarket, 730.00; Ottawa, 3,900.00; Owen Sound, 1,349.92; Pembroke, 1,665.11; Seaforth, 525.00; St. Catharines, 1,682.00; St. Mary's, 866.42; Toronto—Bay and Adelaide, 10,089.96; University and Dundas, 2,500.00; Danforth and Fenwick, 4,200.00; Danforth and Woodbine, 3,022.50; Walkerton, 836.40; Woodstock, 820.00..... 38,627 64

216,678 94

Less refunded by Province of Ontario Savings Office..... 216,678 94

Agricultural Development Finance Act (\$8,500,000.00)
11 Geo. V, Chap. 31, Sec. 4B and 4C

Agricultural Development Board, debentures..... 8,500,000 00

Farm Loans Act (\$33,790.00)

Ekfrid Farm Loan Association..... 2,350 00
Glanford Farm Loan Association..... 900 00
Howard Farm Loan Association..... 1,300 00
Mosa Farm Loan Association..... 4,450 00
Nassagaweya Farm Loan Association..... 3,550 00
Nelson Farm Loan Association..... 4,750 00
North Grimsby Farm Loan Association..... 1,200 00
Sault Ste. Marie Farm Loan Association..... 240 00
Seneca Farm Loan Association..... 900 00
Toronto Township Farm Loan Association..... 2,300 00
Trafalgar Farm Loan Association..... 11,850 00

Statutory.....\$9,962,101 05

Total..... 9,242,859 39

Less Salary Assessment..... 9,990 82

Total Treasury Department (excluding Public Debt). \$9,232,868 57

PUBLIC DEBT—PRINCIPAL, INTEREST, ETC. (STATUTORY)**Stock and Debentures****3½% Registered Stock, £422,549-4-10 (\$72,371.24)**

Bank of Montreal, interest..... 71,974 18
" " commission charges..... 359 90
" " advertising, cable charges, etc..... 37 16

4% Registered Stock £317,912-16-4 (\$62,240.98)

Bank of Montreal, interest..... 61,887 00
" " commission charges..... 309 44
" " advertising, cable charges, etc..... 44 54

4½% Registered Stock, £171,454-12-8 (\$37,769.37)

Bank of Montreal, interest..... 37,548 56
" " commission charges..... 187 74
" " advertising, cable charges, etc..... 33 07

3½% Stock and Debentures, \$3,000,000.00 (\$12,188.75)

Interest on \$348,000.00 outstanding..... 12,188 75

4% Stock and Debentures, \$1,150,000.00 (\$45,939.11)

Interest on \$1,150,000.00 outstanding..... 45,920 00
Commission charges, Bank of Montreal..... 19 11

4% Stock and Debentures, \$3,500,000.00 (\$26,574.57)**Series A**

Interest on \$665,950.00 outstanding..... 26,558 00
Commission charges, Bank of Montreal..... 16 57

Public Debt (Statutory)—Continued

Stock and Debentures—Continued

4% Stock and Debentures, \$500,000.00 (\$8,961.58)

Series B

Interest on \$224,000.00 outstanding.....	8,960 00
Commission charges, Bank of Montreal.....	1 58

4% Stock and Debentures, \$3,000,000.00 (\$47,530.11)

Series C and D

Interest on \$1,188,400.00 outstanding.....	47,496 00
Commission charges, Bank of Montreal.....	34 11

6% Debentures, \$3,000,000.00 (\$3.00)

Series T and U

Interest, outstanding coupon paid.....	3 00
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6% Debentures, \$4,250,000.00 (\$124.03)

Series V, W and X

Principal on \$4,250,000.00 loan—outstanding debentures paid.....	100 00
Interest—outstanding coupons paid.....	24 00
Commission charges, Bank of Montreal.....	03

6% Debentures, \$3,000,000.00 (\$117,791.96)

Series K.K.

Interest on \$1,981,000.00 outstanding.....	117,720 00
Commission charges, Bank of Montreal.....	71 96

6% Debentures, \$6,800,000.00 (\$2,331.67)

Series L.L.

Principal on \$6,800,000.00 loan—outstanding debentures paid.....	2,000 00
Interest—outstanding coupons paid.....	330 00
Commission charges, Bank of Montreal.....	1 67

6% Debentures, \$8,000,000.00 (\$1,800.00)

Series M.M.

Principal on \$8,000,000.00 loan—outstanding debentures paid.....	1,500 00
Interest—outstanding coupons paid.....	300 00

6% Debentures, \$16,000,000.00 (\$916,767.24)

Series R.R.

Interest on \$15,233,000.00 outstanding.....	916,500 00
Commission charges, Bank of Montreal.....	267 24

6% Debentures, \$10,000,000.00 (\$570,252.16)

Series S.S.

Interest on \$9,503,500.00 outstanding.....	570,120 00
Commission charges, Bank of Montreal.....	132 16

6% Debentures, \$15,000,000.00 (\$861,642.71)

Series T.T.

Interest on \$14,390,000.00 outstanding.....	861,450 00
Commission charges, Bank of Montreal.....	192 71

6% Debentures, \$15,000,000.00 (\$889,706.64)

Series U.U. and X.X.

Interest on \$14,912,000.00 outstanding.....	888,650 88
Commission charges, Bank of Montreal.....	1,055 76

6% Debentures, \$15,000,000.00 (\$873,894.89)

Series W.W. and Y.Y.

Interest on \$14,612,500.00 outstanding.....	873,566 71
Commission charges, Bank of Montreal.....	328 18

Public Debt (Statutory)—Continued

Stocks and Debentures—Continued

5½% Debentures, \$15,000,000.00 (\$826,853.66)

Series Z.Z.

Interest on \$15,000,000.00 outstanding.....	825,825 00
Commission charges, Bank of Montreal.....	1,028 66

5% Debentures, \$15,000,000.00 (\$751,810.39)

Series A.B.

Interest on \$15,000,000.00 outstanding.....	750,875 00
Commission charges, Bank of Montreal.....	935 39

5% Debentures, \$20,000,000.00 (\$998,267.16)

Series A.C.

Interest on \$20,000,000.00 outstanding.....	997,025 00
Commission charges, Bank of Montreal.....	1,242 16

5½% Debentures, \$20,000,000.00 (\$1,029,320.25)

Series A.D.

Interest on \$18,639,500.00 outstanding.....	1,028,980 12
Commission charges, Bank of Montreal.....	340 13

5% Debentures, \$40,000,000.00 (\$1,912,671.02)

Series A.F.

Interest on \$38,306,500.00 outstanding.....	1,912,300 00
Commission charges, Canadian Bank of Commerce.....	371 02

4½% Debentures, \$20,000,000.00 (\$862,142.53)

Series A.G.

Interest on \$19,200,000.00 outstanding.....	861,345 00
Commission charges, Bank of Montreal.....	797 53

4½% Instalment Debentures, \$21,000,000.00 (\$773,028.51)

Series A.H.

Interest on \$17,500,000.00 outstanding.....	772,020 00
Commission charges, Bank of Montreal.....	1,008 51

4½% Instalment Debentures, \$24,000,000.00 (\$918,824.80)

Series A.J.

Interest on \$20,800,000.00 outstanding.....	917,685 00
Commission charges, Bank of Montreal.....	1,139 80

4½% Instalment Debentures, \$24,000,000.00 (\$954,371.46)

Series A.K.

Interest on \$21,600,000.00 outstanding.....	953,077 50
Commission charges, Bank of Montreal.....	1,293 96

4% Instalment Debentures, \$30,000,000.00 (\$1,160,506.84)

Series A.L.

Interest on \$28,982,000.00 outstanding.....	1,159,140 00
Commission charges, Bank of Montreal.....	1,366 84

5% Debentures, \$35,000,000.00 (\$1,730,747.06)

Series A.M.

Interest on \$35,000,000.00 outstanding.....	1,728,730 48
Commission charges, Bank of Montreal.....	2,016 58

5% Debentures, \$35,000,000.00 (\$1,732,033.36)

Series A.N.

Interest on \$35,000,000.00 outstanding.....	1,730,038 41
Commission charges, Bank of Montreal.....	1,994 95

Public Debt (Statutory)—Continued

Stock and Debentures—Continued

4½% Annuity Debentures, \$30,000,000.00 (\$1,341,394.08)

Series A.P.

Interest on \$29,701,000.00 outstanding.....	1,339,717 50
Commission charges, Bank of Montreal.....	1,676 58

4½% Debentures, \$2,000,000.00 (\$90,000.00)

Series A.Q.

Interest on \$2,000,000.00 outstanding.....	90,000 00
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4½% Instalment Debentures, \$30,000,000.00 (\$1,337,465.51)

Series A.R.

Interest on \$30,000,000.00 outstanding.....	1,335,577 50
Commission charges, Bank of Montreal.....	1,888 01

4% Instalment Debentures, \$30,000,000.00 (\$1,199,117.86)

Series A.S.

Interest on \$30,000,000.00 outstanding.....	1,197,600 00
Commission charges, Bank of Montreal.....	1,517 86

5½% Debentures, \$20,000,000.00 (\$523,768.89)

Series A.T.

Interest on \$20,000,000.00 outstanding (half year).....	521,748 36
Commission charges, Bank of Montreal.....	2,020 53

6% Debentures \$5,000,000.00 (\$143,644.24)

Series A.U.

Interest on \$5,000,000.00 outstanding (half year).....	143,595 78
Commission charges, Bank of Nova Scotia.....	48 46

5½% Debentures, \$2,000,000.00 (\$55,015.50)

Series Z.A.-A.T.

Interest on \$2,000,000.00 outstanding (half year).....	55,000 00
Engraving debentures, British American Bank Note Co., Ltd.....	15 50

5½% Debentures, \$20,000,000.00 (\$365.41)

Series A.W.

Interest on \$15,000.00 (purchased for Sinking Fund).....	365 41
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5% Debentures, \$500,000.00 (\$12,500.00)

Interest on \$500,000.00 outstanding (half year).....	12,500 00
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5% Debentures, \$150,000.00 (\$3,750.00)

Interest on \$150,000.00 outstanding (half year).....	3,750 00
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Stock and Debentures.....\$22,905,488.54

TREASURY BILLS

Series B.G., \$940,000.00 at 5% (\$81,125.00)

Bills Nos. 21 to 25

Principal.....	35,000 00
Interest on \$940,000.00.....	46,125 00

Series B.W., \$5,000,000.00 at 2½% (\$5,042,708.33)

Bills Nos. 111 to 115

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	42,708 33

Public Debt (Statutory)—Continued

Treasury Bills—Continued

Series C.F., \$5,000,000.00 at 2½% (\$5,032,291.75)

Bills Nos. 6 to 55

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	32,291 75

Series C.G., \$5,000,000.00 at 2½% (\$5,052,430.55)

Renewal

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	52,430 55

Series C.H., \$5,000,000.00 at 2½% (\$5,028,437.50)

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	28,437 50

Series C.I., \$5,000,000.00 at 5% (\$5,000,000.00)

Bills Nos. 1 to 5

Principal.....	5,000,000 00
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Series C.I., \$5,000,000.00 at 5½% (\$5,023,356.15)

Bills Nos. 11 to 15

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	23,356 15

Series C.I., \$5,000,000.00 at 5½% (\$5,067,808.20)

Bills Nos. 16 to 20

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	67,808 20

Series C.I., \$5,000,000.00 at 5½% (\$5,045,958.90)

Bills Nos. 21 to 25

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	45,958 90

Series C.J., \$4,000,000.00 at 6% (\$4,062,521.91)

Principal.....	4,000,000 00
Interest on \$4,000,000.00.....	62,246 58
Printing Bills, British American Bank Note Co., Ltd.....	25 33
Legal opinion, Long & Daly.....	250 00

Series C.J., \$100,000.00 at 4½% (\$4,500.00)

Interest on \$100,000.00.....	4,500 00
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Series C.K., \$5,000,000.00 at 6% (\$5,076,948.33)

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	76,666 66
Printing Bills, British American Bank Note Co., Ltd.....	31 67
Legal opinion, Long & Daly.....	250 00

Series C.L., \$5,000,000.00 at 6% (\$5,075,353.01)

Bills Nos. 1 to 10

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	75,000 00
Printing Bills, British American Bank Note Co., Ltd.....	2 26
Legal opinion, Long & Daly.....	250 00
Postage and insurance.....	100 75

Series C.L., \$5,000,000.00 6% (\$5,087,868.80)

Bills Nos. 11 to 20

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	87,500 00
Printing Bills, British American Bank Note Co., Ltd.....	18 50
Legal opinion, Long & Daly.....	250 00
Postage and insurance.....	100 30

Public Debt (Statutory)—Continued

Treasury Bills—Continued

Series C.L., \$2,500,000.00 6% (\$2,538,516.99)

Bills Nos. 21-25

Principal.....	2,500,000 00
Interest on \$2,500,000.00.....	38,333 33
Printing Bills, British American Bank Note Co., Ltd.....	17 00
Legal opinion, Long & Daly.....	166 66

Series C.L., \$2,500,000.00 6% (\$17.00)

Bills Nos. 26-30

Printing Bills, British American Bank Note Co., Ltd.....	17 00
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Series C.M., \$20,000,000.00 5½% (\$19,184,084.74)

Principal.....	19,000,000 00
Interest on \$20,000,000.00.....	183,994 26
Printing Bills, British American Bank Note Co., Ltd.....	90 48

Series C.N., \$4,000,000.00 6% (\$4,060,402.76)

Bills Nos. 1 to 10

Principal.....	4,000,000 00
Interest on \$4,000,000.00.....	60,000 00
Printing Bills, British American Bank Note Co., Ltd.....	2 26
Legal opinion, Long & Daly.....	250 00
Postage and insurance.....	150 50

Series C.N., \$4,000,000.00 6% (\$4,071,751.78)

Bills Nos. 11 to 18

Principal.....	4,000,000 00
Interest on \$4,000,000.00.....	71,333 33
Printing Bills, British American Bank Note Co., Ltd.....	18 25
Legal opinion, Long & Daly.....	250 00
Postage and insurance.....	150 20

Series C.N., \$2,000,000.00 6% (\$165.67)

Bills Nos. 19 to 22

Printing Bills, British American Bank Note Co., Ltd.....	15 50
Legal opinion, Long & Daly.....	100 00
Postage and insurance.....	50 17

Series C.O., \$800,000.00 5½% (\$807,112.32)

Principal.....	800,000 00
Interest on \$800,000.00.....	7,112 32

Series C.O., \$3,500,000.00 5½% (\$3,516.349 35)

Bills Nos. 1 to 7

Principal.....	3,500,000 00
Interest on \$3,500,000.00.....	16,349 35

Series C.O., \$3,500,000.00 5½% (\$3,515,294.59)

Bills Nos. 8 to 14

Principal.....	3,500,000 00
Interest on \$3,500,000.00.....	15,294 59

Series C.O., \$3,500,000.00 5½% (\$3,548,520.56)

Bills Nos. 15 to 21

Principal.....	3,500,000 00
Interest on \$3,500,000.00.....	48,520 56

Series C.P., \$7,000,000.00 6% (\$7,105,330.00)

Bills Nos. 1 to 70

Principal.....	7,000,000 00
Interest on \$7,000,000.00.....	105,000 00
Printing Bills, British American Bank Note Co., Ltd.....	80 00
Legal opinion, Long & Daly.....	250 00

Public Debt (Statutory)—Continued

Treasury Bills—Continued

Series C.P., \$3,500,000.00 6% (\$3,552,881.97)

Bills Nos. 71 to 105

Principal.....	3,500,000 00
Interest on \$3,500,000.00.....	52,500 00
Printing Bills, British American Bank Note Co., Ltd.....	39 50
Legal opinion, Long & Daly.....	166 67
Postage and insurance.....	175 80

Series C.P., \$3,500,000.00 6% (\$390.05)

Bills Nos. 201 to 235

Printing Bills, British American Bank Note Co., Ltd.....	39 50
Legal opinion, Long & Daly.....	175 00
Postage and insurance.....	175 55

Series C.Q., \$10,000,000.00 5½% (\$10,000,000.00)

Bills Nos. 1 to 10

Principal.....	10,000,000 00
----------------	---------------

Series C.R., \$3,000,000.00 5% (\$397.95)

Bills Nos. 1 to 73

Printing Bills, British American Bank Note Co., Ltd.....	80 00
Legal opinion, Long & Daly.....	166 67
Postage and insurance.....	151 28

Series C.S., \$5,000,000.00 5½% (\$5,000,000.00)

Bills Nos. 1 to 5

Principal.....	5,000,000 00
----------------	--------------

Series C.T., \$100,000.00 5½% (\$102,169.86)

Bill No. 1

Principal.....	100,000 00
Interest on \$100,000.00.....	2,169 86

Series C.T., \$2,000,000.00 5½% (\$18.25)

Bills Nos. 2 to 9

Printing Bills, British American Bank Note Co., Ltd.....	18 25
--	-------

Series C.U., \$15,000,000.00 5½% (\$75.00)

Bills Nos. 1 to 150

Printing Bills, British American Bank Note Co., Ltd.....	75 00
--	-------

Series C.V., \$5,000,000.00 6% (\$1,077.71)

Bills Nos. 1 to 5,000

Printing Bills, British American Bank Note Co., Ltd.....	1,075 00
Express charges.....	2 71

Series H.Y., \$1,950,000.00 5½% (\$1,961,610.27)

Bills Nos. 1 to 4

Principal.....	1,950,000 00
Interest on \$1,950,000.00.....	11,610 27

Treasury Bills.....\$128,647,475.25

MISCELLANEOUS

Province of Ontario Savings Office (\$2,924,143.14)

Deposit withdrawals during year.....	2,924,143 14
--------------------------------------	--------------

Province of Ontario Savings Office (\$942,535.80)

Interest on deposits at 4 per cent.....	942,535 80
---	------------

Public Debt (Statutory)—Continued

Miscellaneous—Continued

Interest Charges on Bank Overdrafts (\$165,546.81)

Bank of Montreal.....	102,122 98
Bank of Nova Scotia.....	61,637 51
Canadian Bank of Commerce.....	1,652 39
Royal Bank of Canada.....	133 93

Interest Charges on Teachers' and Inspectors' Superannuation Fund (\$43,824.84)

Teachers' and Inspectors' Superannuation Fund, interest on contributions.....	43,824 84
---	-----------

Interest Charges on Public Service Superannuation Fund (\$198,104.20)

Public Service Superannuation Fund, interest on fund.....	198,104 20
---	------------

Exchange on Transfer of Foreign Moneys (\$2,330,463.13)

Bank of Montreal.....	3,460,775 32
Bank of Nova Scotia.....	441,687 49
Imperial Bank of Canada.....	487 50
Manufacturers Mutual Fire Insurance Co.....	504 00
Mercantile Trust Co.....	337 50
	<u>3,903,791 81</u>

Less refund:

Hydro-Electric Power Commission of Ontario:

Amount applicable to funds advanced.....	1,573,328 68
	<u>2,330,463 13</u>

Insurance, Express, Postage, etc., on Bonds and Securities (\$402.06)

Queen Insurance Co. of Canada, insurance.....	402 06
---	--------

Premiums on Debentures Purchased for Sinking Funds (\$38,425.00)

Loan AM—Sinking Fund (see page 26).....	10,140 00
“ AN— “ “ (see page 26).....	28,285 00
	<u>38,425 00</u>

Discount on Debentures and Treasury Bills issued on account of “Old Debt” Refunding (\$282,882.73)

Debentures—

Series A.J.....	22,132 00
A.K.....	5,536 08
A.L.....	14,618 00
A.M.....	2,705 83
A.P.....	12,400 00
A.R.....	9,754 00
	<u>67,145 91</u>

Treasury Bills—

Series C.I.....	42,009 13
C.Q., Bills Nos. 1 to 5.....	68,561 65
C.Q., Bills Nos. 6 to 10.....	45,959 00
C.R.....	13,494 72
C.S.....	22,602 75
	<u>192,627 25</u>

Premiums on Debentures purchased for Retirement and Sinking Funds..	25,909 57
---	-----------

	285,682 73
Less premium received on Series A.N. Debentures.....	2,800 00
	<u>282,882 73</u>

Miscellaneous.....	\$6,926,327 71
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Public Debt (Statutory)—Continued

Stock and Debentures, Total, page 21.....	22,905,488	54
Treasury Bills, " " 24.....	128,647,475	25
Miscellaneous, " " 25.....	6,926,327	71
	<u>158,479,291</u>	50
Deduct:		
Interest received on loans advanced, etc.,		
Hydro-Electric Power Commission.....	9,870,112	54
Settlers' Loan Commission.....	15,505	94
Agricultural Development Board.....	1,601,966	11
Farm Loans' Associations.....	6,015	56
T. & N. O. Railway Commission.....	400,000	00
Housing Commission.....	199,922	27
Sundry Banks, special deposits.....	81,333	55
Farm Loans Reserve.....	27,036	04
	<u>12,201,892</u>	01
Accrued interest received on,		
Series A.V. Debentures.....	1,416	43
A.W. ".....	33,150	60
C.R. Treasury Bills.....	1,666	66
C.V. " ".....	3,287	65
	<u>39,521</u>	34
		<u>12,241,413</u>
		35
Total Stock, Debentures, Treasury Bills and Miscellaneous.....	146,237,878.15	

DEBT REDEMPTION INVESTMENTS

Matured Debentures, Certificates, etc (\$4,450,618.94)

Railway Aid Certificates, due 1932.....	127,918	94
Annuities, due 1932.....	36,700	00
University of Toronto Certificates, due 1932.....	30,000	00
Series A.H. Debentures—Instalment due 1932.....	700,000	00
" A.J. " " ".....	800,000	00
" A.K. " " ".....	800 000	00
" A.L. " " ".....	367,000	00
" A.P. " " ".....	312,000	00
" A.R. " " ".....	961,000	00
" A.S. " " ".....	316,000	00
	<u>4,450,618</u>	94

Series A.M. Debentures, Sinking Fund (\$388,000.00)

Debentures Purchased

				Par Value	Cost
Sundry Investment Houses:					
Series	A.T.	5½ %	due 1947.....	30,000 00	31,620 00
"	W.W. & Y Y.	6 %	" 1943.....	23,000 00	23,895 00
"	A.M.	5 %	" 1959.....	300,000 00	305,850 00
"	A.D.	5½ %	" 1942.....	10,000 00	10,425 00
"	A.W.	5½ %	" 1946.....	25,000 00	26,350 00
				<u>388,000 00</u>	<u>398,140 00</u>
Less—Premium paid on purchase (see page P 25).....					<u>10,140 00</u>
					388,000 00

Series A.N. Debentures—Sinking Fund (\$353,000.00)

Debentures Purchased

				Par Value	Cost
Sundry Investment Houses:					
Series	A.N., 5 %		due 1960.....	353,000 00	381,285 00
Less—Premium paid on purchase (see page P 25).....					<u>28,285 00</u>
					353,000 00

3½% Inscribed Stock Sinking Fund (\$59,932.60)

	Par Value	Book Value	
	£ s. d.	\$ c.	
British War Loan, 5 % stock, 1947.....	5,808- 3- 2	28,449 40	
Commonwealth of Australia, 5 % stock, 1975.....	4,637- 6-10	24,191 98	
Province of Ontario, 3½ % stock, 1946.....	1,498- 3-11	7,291 22	
			59,932 60

4% Inscribed Stock Sinking Fund (\$53,385.71)

British War Loan, 5 % stock, 1947.....	7,366-16- 3	35,661 91	
Commonwealth of Australia, 5 % stock, 1975.....	2,611- 9- 5	13,624 09	
Province of Ontario, 4 % stock, 1947.....	842- 8- 1	4,099 71	
			53,385 71

4½% Inscribed Stock Sinking Fund (\$19,844.95)

British War Loan, 5 % stock, 1947.....	1,748- 8- 2	8,509 57	
Commonwealth of Australia, 5 % stock, 1975.....	1,437-10- 2	7,499 65	
Province of Ontario, 3½ % stock, 1946.....	538- 3- 3	2,619 06	
“ “ 4½ % “ 1965.....	250- 0- 0	1,216 67	
			19,844 95

Total—Debt Redemption Investments.....\$5,324,782.20

Public Debt—Principal, Interest, etc. (\$151,562,660.35)**SUMMARY**

Treasury Department and Branches.....	9,768,307 95
Less Salary Assessment.....	9,990 82
	9,758,317 13
Public debt.....	151,562,660 35
	161,320,977 48
Deduct—Transferred to Part “U”:	
Public Debt—Principal Payments.....	135,675,950 34
Loans Advanced and Special Funds Repayments.....	8,784,337 84
	144,460,288 18
Total Expenditure, Department of Provincial Treasurer	\$16,860,689 30

PART Q

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR, 1931-32

GENERAL INDEX AT BACK OF BOOK

PART Q—PROVINCIAL AUDITOR'S OFFICE
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Provincial Auditor's Office	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	3	94,725 00	91,350 36	.....	91,350 36	3,374 64	.....	.....
Contingencies.....	3	15,000 00	17,366 73	.....	17,366 73	.....	2,366 73	4,000 00
Supply Bill.....	..	109,725 00	108,717 09	.....	108,717 09	3,374 64	2,366 73	.....
Statutory:								
Salary of Auditor.....	4	.....	6,500 00	.....	6,500 00	.....	.....	.....
Total.....	..	.....	115,217 09	.....	115,217 09	.....	.....	.....
Less Salary Assessment.....	..	.....	2,194 13	.....	2,194 13	.....	.....	.....
Total Expenditure, Provincial Auditor's Office .....	..	.....	113,022 96	.....	113,022 96	.....	.....	.....

PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown.....Provincial Auditor (Statutory).....6,500 00

Salaries (\$91,350.36)

T. R. Jennings.....Assistant Provincial Auditor.....	12 months	4,200 00
W. A. Glocking.....Chief Audit Clerk.....	12 "	3,450 00
W. M. Clendening....." " ".....	12 "	3,450 00
H. H. MacFadyen.....Head Audit Clerk.....	12 "	2,850 00
J. A. Jackes.....Principal Clerk.....	12 "	2,400 00
W. H. Hewitt....." " ".....	12 "	2,400 00
L. J. Leigh....." " ".....	12 "	2,400 00
J. H. Dignam....." " ".....	12 "	2,300 00
W. B. Starratt....." " ".....	12 "	2,300 00
C. F. Harris....." " ".....	12 "	2,200 00
R. J. L. Boyd....." " ".....	12 "	2,200 00
W. A. Train....." " ".....	12 "	2,100 00
J. E. Maclean.....Senior Audit Clerk.....	12 "	2,100 00
C. E. O'Reilly....." " ".....	3 months	548 00
(T) 9 "		777 41
M. De B. Sillifant....." " ".....	12 months	2,100 00
J. Scott....." " ".....	12 "	2,000 00
J. Milne....." " ".....	12 "	2,000 00
C. V. Watson....." " ".....	12 "	2,000 00
T. W. McEachern....." " ".....	12 "	2,000 00
A. H. Hawkins....." " ".....	12 "	2,000 00
F. Howard Lee....." " ".....	12 "	2,000 00
J. D. Laing....." " ".....	12 "	2,000 00
W. A. Little....." " ".....	12 "	2,000 00
T. J. O'Connor....." " ".....	12 "	2,000 00
J. A. Milling....." " ".....	12 "	2,000 00
R. J. Davidson....." " ".....	12 "	2,000 00
H. L. Cheeseman....." " ".....	12 "	2,000 00
J. H. Adamson....." " ".....	12 "	1,900 00
W. McLachlan....." " ".....	12 "	1,900 00
H. G. Cochran....." " ".....	12 "	1,900 00
W. E. Crampton....." " ".....	12 "	1,900 00
M. D. Rankin....." " ".....	12 "	1,900 00
T. J. Ingoldsby....." " ".....	12 "	1,900 00
J. Allan....." " ".....	12 "	1,800 00
A. S. Dickson....." " ".....	12 "	1,700 00
G. C. Mackay....." " ".....	12 "	1,700 00
C. G. Duggan....." " ".....	(T) 12 "	1,599 96
R. H. Aitken....." " ".....	12 "	1,300 00
A. W. Portch....." " ".....	(T) 12 "	1,599 99
C. Tomlin.....Clerk, Group 2.....	12 "	900 00
J. Varney....." " 3.....	12 "	675 00
J. Robinson....." " 3.....	12 "	600 00
F. Delves.....Clerk Stenographer, " 1.....	12 "	1,200 00
M. I. Curran.....Clerk Typist, " 1.....	12 "	1,050 00
J. Kruspe....." " ".....	(T) 12 "	900 00
S. Mordan....." " 2.....	12 "	825 00
E. Mason.....Clerk Stenographer " 2.....	12 "	900 00
M. A. Hunt....." " 2.....	12 "	900 00
Frank Boyd.....Office Boy.....	(T) 12 "	525 00

Contingencies (\$17,366.73)

Temporary Services, \$12,004.66.

M. Capling.....Clerk Typist, Group 1.....	12 months	900 00
R. L. Cowan.....Senior Audit Clerk.....	11 "	1,456 76
J. A. Cuthbert....." " ".....	12 "	1,599 96
W. A. Geddes....." " ".....	12 "	1,599 96
H. C. Jackson.....Audit Clerk.....	12 "	1,200 00
J. G. McKeddie.....Senior Audit Clerk.....	12 "	1,599 96
R. B. Morgan.....Audit Clerk.....	12 "	1,200 00
Frances E. Ross.....Clerk Typist, Group 1.....	10 "	750 00
Sundry Clerks on Interest Coupon Audit at \$1,200.00 per annum.....		1,698 02

Contingencies—Continued

Travelling Expenses, \$2,985.55.

J. Allan, 365.15; R. J. L. Boyd, 8.49; W. M. Clendening, 913.82; R. L. Cowan, 229.30; A. S. Dickson, 255.40; J. H. Dignam, 662.58; H. H. MacFayden, 247.10; J. G. McKeddie, 282.81; W. A. Train, 20.90. 2,985 55

Miscellaneous, \$2,376.52.

Burroughs Adding Machine of Canada, Ltd., repairs, 23.77; Dept. of Highways, auto service, 19.63; King's Printer, 1,748.13; Geo. C. Mackay, books, 84.00; Monotype Co. of Canada, Ltd., rental, 43.05; Remington Typewriters, Ltd., inspections, 20.00; Todd Sales Co., Ltd., inspections and repairs, 123.00; United Typewriter Co., Ltd., rentals and repairs, 206.89. Sundries—newspapers and periodicals, 94.74; telegrams, 3.36; petty disbursements, 9.95. 2,376 52

STATUTORY

Auditor's salary. 6,500 00

Total. \$115,227.09
Less Salary Assessment. 2,194 13

Total Expenditure, Provincial Auditor's Office. \$113,022.96

PART R

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1931-32

TABLE OF CONTENTS

MAIN OFFICE AND BRANCHES:	PAGE
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PUBLIC INSTITUTIONS:	
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Ontario Reformatory, Mimico.....	16
Mercer Reformatory.....	19
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PART R—DEPARTMENT OF PROVINCIAL SECRETARY
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Provincial Secretary	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:	6	51,700 00	46,832 48		46,832 48	4,867 52		
Salaries.....	6	15,000 00	11,869 12		11,869 12	3,130 88		
Contingencies.....	6	10,000 00	7 75		7 75	9,992 25		
Enforcement, Real Estate Brokers' Act.....								
Main Office.....	..	76,700 00	58,709 35		58,709 35	17,990 65		
Bureau of Municipal Affairs:	7	500 00	400 00		400 00	100 00		
Grant, Ontario Municipal Association.....								
Registrar General:	7	49,275 00	49,043 75		49,043 75	231 25		
Salaries.....	7	15,000 00	5,457 32		5,457 32	9,542 68		
Contingencies.....	7	600 00	399 50		399 50	200 50		
District Registrar's fees.....								
Registrar General.....	..	64,875 00	54,900 57		54,900 57	9,974 43		
Public Institutions Branch:	8	34,950 00	23,532 04		23,532 04	11,417 96		
Salaries.....	8	7,650 00	8,850 14		8,850 14	.....	1,200 14	2,000 00
Contingencies.....								
Main Office.....	..	42,600 00	32,382 18		32,382 18	11,417 96	1,200 14	
General:	8	20,000 00	15,402 96		15,402 96	4,597 04		
Travelling and other expenses of Bailiff and prisoners	8	16,700 00	11,999 25		11,999 25	4,700 75		
Railway fares and clothing discharged prisoners.....	9	500 00	323 31		323 31	176 69		
Removal expenses (other than patients).....	9	7,000 00	5,880 70		5,880 70	1,119 30		
Printing and stationery, Public Institutions.....	9	350 00	5 00		5 00	345 00		
Medical attendance, funeral expenses, etc., of officials	9	700 00	419 75		419 75	280 25		
Treatment of patients in hospitals and sanatoria.....	9	3,000 00	2,968 70		2,968 70	31 30		
Exhibit at Canadian National Exhibition.....	..	1,700 00	.....		.....	1,700 00		
Compassionate Allowances.....								

Legal costs and expenses.....	9	500 00	81 35	81 35	418 65	.....
Unforeseen and unprovided.....	9	500 00	15 20	15 20	484 80	.....
General.....	..	50,950 00	37,096 22	37,096 22	13,853 78	.....
Board of Parole:						
Salaries.....	9	14,875 00	10,450 01	10,450 01	4,424 99	.....
Contingencies.....	9	6,000 00	6,255 96	6,255 96	.....	255 96
Allowances and expenses for Parole Board.....	10	3,600 00	4,097 45	4,097 45	.....	497 45
Prisoners' Assistance Fund.....	10	500 00	100 65	100 65	399 35	.....
Expenses returning to prison parole violators.....	10	1,000 00	892 09	892 09	107 91	.....
Board of Parole.....	..	25,975 00	21,796 16	21,796 16	4,932 25	753 41
Ontario Reformatory, Guelph:						
Salaries,						
Executive staff.....	10	16,230 00	14,400 00	14,400 00	1,830 00	.....
Clerks and stenographers.....	10	7,375 00	7,748 54	7,748 54	.....	373 54
Guards, etc.....	10	122,975 00	126,640 43	126,640 43	.....	3,665 43
Expenses.....	10	210,000 00	178,339 90	178,339 90	31,660 10	.....
Repairs to buildings, etc.....	13	30,000 00	16,675 22	16,675 22	13,324 78	.....
Industrial operations.....	14	40,000 00	.....	10,000 00	30,000 00	.....
Less perquisites, maintenance, etc.....	..	426,580 00	343,804 09	353,804 09	76,814 88	4,038 97
Ontario Reformatory, Guelph.....	13	.....	129,841 48	129,841 48	129,841 48	.....
Mimico Reformatory:	..	426,580 00	213,962 61	223,962 61	206,656 36	4,038 97
Salaries.....	16	47,125 00	46,232 42	46,232 42	892 58	.....
Expenses.....	16	60,000 00	53,698 95	53,698 95	6,301 05	.....
Repairs to buildings.....	16	10,000 00	6,159 63	6,159 63	3,840 37	.....
Purchase of materials.....	18	30,000 00	.....	.....	30,000 00	.....
Less miscellaneous sales, perquisites, etc.....	..	147,125 00	106,091 00	106,091 00	41,034 00	.....
Ontario Reformatory, Mimico.....	18	.....	92,374 50	92,374 50	92,374 50	.....
Mercer Reformatory:	..	147,125 00	13,716 50	13,716 50	133,408 50	.....
Salaries,						
Executive staff.....	19	19,050 00	16,516 90	16,516 90	2,533 10	.....
Engineering staff, etc.....	19	5,800 00	4,950 00	4,950 00	850 00	.....

PART R—DEPARTMENT OF PROVINCIAL SECRETARY—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Provincial Secretary	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute	
			Ordinary	Capital	Total Ordinary and Capital				
		\$	c.	\$	c.	\$	c.	\$	c.
Mercer Reformatory—Continued									
Salaries—Continued									
Attendants, etc.	19	23,250 00	20,229 63		20,229 63	3,020 37			
Temporary assistants	20	1,200 00	666 87		666 87	533 13			
Expenses	20	40,000 00	35,039 50		35,039 50	4,960 50			
Repairs to buildings, etc.	21	10,000 00	9,888 40		9,888 40	111 60			
Industrial operations	..	10,000 00				10,000 00			
	..	109,300 00	87,291 30		87,291 30	22,008 70			
Less miscellaneous sales, etc.	21		27,717 35		27,717 35	27,717 35			
Mercer Reformatory	..	109,300 00	59,573 95		59,573 95	49,726 05			
Burwash Industrial Farm:									
Salaries,									
Executive staff	22	25,375 00	18,147 00		18,147 00	7,228 00			
Clerks, etc.	22	8,950 00	6,612 50		6,612 50	2,337 50			
School teachers	22	3,100 00	2,350 00		2,350 00	750 00			
Engineering staff	22	6,900 00	6,642 50		6,642 50	257 50			
Guards	22	110,031 25	94,705 56		94,705 56	15,325 69			
Temporary help	22	2,500 00	1,125 00		1,125 00	1,375 00			
Expenses	23	180,000 00	166,637 96		166,637 96	13,362 04			
Repairs to buildings, etc.	25	25,000 00	32,417 56		32,417 56		7,417 56		10,000 00
	..	361,856 25	328,638 08		328,638 08	40,635 73	7,417 56		
Less miscellaneous sales, etc.	26		55,590 13		55,590 13	55,590 13			
Burwash Industrial Farm	..	361,856 25	273,047 95		273,047 95	96,225 86	7,417 56		

Fort William Industrial Farm:									
Salaries,									
Executive staff.....	26	8,500 00	5,315 00	.....	5,315 00	3,185 00	.....	.....	.....
Guards, etc.....	26	13,100 00	15,569 57	.....	15,569 57	.....	.....	2,469 57	.....
Temporary assistants.....	..	500 00	.....	.....	.....	500 00	.....	.....	.....
Expenses.....	26	20,000 00	20,563 24	.....	20,563 24	.....	.....	563 24	1,500 00
Repairs to buildings, etc.....	27	10,000 00	9,428 12	.....	9,428 12	571 88	.....	.....	.....
	..	52,100 00	50,875 93	.....	50,875 93	4,256 88	.....	3,032 81	.....
Less miscellaneous sales, etc.....	28	.....	4,801 37	.....	4,801 37	4,801 37	.....	.....	.....
Fort William Industrial Farm.....	..	52,100 00	46,074 56	.....	46,074 56	9,058 25	.....	3,032 81	.....
Supply Bill.....	..	1,358,561 25	811,660 05	10,000 00	821,660 05	553,344 09	.....	16,442 89	.....
Statutory:	28	.....	10,000 00	.....	10,000 00	.....	.....	.....	.....
Minister's Salary.....	28	.....	.....	.....	.....	.....	.....	.....	.....
Special Warrants:	28	.....	3,500 00	.....	3,500 00	.....	.....	.....	.....
Citizens' Service Association.....	28	.....	100 00	.....	100 00	.....	.....	.....	.....
Payment to Dr. W. C. Morrison, Sudbury Gaol.....	..	.....	3,600 00	.....	3,600 00	.....	.....	.....	.....
Special Warrants.....	..	.....	.....	.....	.....	.....	.....	.....	.....
Total.....	..	.....	825,260 05	10,000 00	835,260 05	.....	.....	.....	.....
Less Salary Assessment.....	..	.....	10,771 57	.....	10,771 57	.....	.....	.....	.....
Department of Provincial Secretary.....	..	.....	814,488 48	10,000 00	824,488 48	.....	.....	.....	.....

SUMMARY

Department of Provincial Secretary	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office and Branches.....	6-7	114,009 92		114,009 92
Public Institutions Branch.....	8-10	91,274 56		91,274 56
Ontario Reformatory, Guelph.....	10-16	213,962 61	10,000 00	223,962 61
Ontario Reformatory, Mimico.....	16-19	13,716 50		13,716 50
Mercer Reformatory.....	19-22	59,573 95		59,573 95
Burwash Industrial Farm.....	22-26	273,047 95		273,047 95
Fort William Industrial Farm.....	26-28	46,074 56		46,074 56
Statutory.....	28	10,000 00		10,000 00
Special Warrants.....	28	3,600 00		3,600 00
Total.....	..	825,260 05	10,000 00	835,260 05
Less Salary Assessment.....	..	10,771 57		10,771 57
Department of Provincial Secretary.....	..	814,488 48	10,000 00	824,488 48

PROVINCIAL SECRETARY'S DEPARTMENT

Hon. Geo. H. Challies	Provincial Secretary (Statutory)	10,000 00
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MAIN OFFICE

Salaries (\$46,832.48)

F. V. Johns.....	Assistant Provincial Secretary.....	12 months	4,800 00
A. E. Semple.....	Secretary to Minister and Departmental Secretary.....	12 "	3,300 00
F. Costello.....	Deputy Registrar.....	12 "	2,000 00
F. A. Hicks.....	Head Clerk.....	Group 2.....12 "	2,700 00
A. E. Venables.....	Engrossing Clerk.....	12 "	1,600 00
R. M. Predam.....	Senior Clerk.....	12 "	1,900 00
J. D. Law.....	" ".....	12 "	1,700 00
E. M. Rice.....	Clerk.....	Group 1.....12 "	1,600 00
Irene Edmunds.....	" ".....	1.....12 "	1,400 00
E. M. Rice.....	" ".....	1.....12 "	1,400 00
E. M. Rooney.....	" ".....	1.....12 "	1,300 00
N. S. Arnall.....	" ".....	1.....12 "	1,200 00
F. T. Jennings.....	" ".....	2.....12 "	1,125 00
G. R. Baker.....	" ".....	2.....12 "	1,125 00
E. Laister.....	" ".....	2.....12 "	1,050 00
A. Thompson.....	" ".....	2.....12 "	975 00
Violet I. Couling.....	Secretarial Stenographer.....	12 "	1,400 00
Elsie Graham.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
M. U. Johnson.....	" ".....	1.....12 "	1,125 00
G. M. Duffy.....	" ".....	1.....12 "	1,125 00
L. M. Lalonde.....	" ".....	* 1.....12 "	1,125 00
Vera M. Crawford.....	" ".....	1.....12 "	1,050 00
		Less Leave of Absence.....	392 52
A. W. Edgar.....	" ".....	2.....12 "	975 00
Annie Wallwin.....	" ".....	2.....12 "	975 00
Mabel Mitchell.....	" ".....	2.....12 "	900 00
Grace C. Dunsford.....	" ".....	2.....12 "	900 00
T. C. Fleming.....	Clerk Typist,.....	" 1.....12 "	1,125 00
A. M. Henderson.....	" ".....	" 1.....12 "	1,050 00
G. C. F. Meredith.....	Senior Filing Clerk.....	".....12 "	1,500 00
G. Hopper.....	Filing Clerk,.....	" 1.....12 "	1,125 00
J. Cooper-Mason.....	" ".....	" 2.....12 "	975 00
R. D. Strange.....	" ".....	" 2.....12 "	900 00
G. Gordon.....	Office Boy.....	12 "	675 00

Contingencies (\$11,869.12)

Temporary Services, \$5,355.74.

W. F. Carpenter.....	Clerk Stenographer, Group 1.....	12 months	975 00
R. J. Cudney.....	Assistant	3½ "	149 99
Winifred E. Darke.....	Clerk Stenographer, " 1.....	12 "	975 00
Jack D. Frazer.....	Office Boy	12 "	525 00
Clara Hanlon.....	Junior Filing Clerk	12 "	900 00
C. H. Henderson.....	Office Boy	12 "	525 00
N. E. Johns.....	Clerk Stenographer, " 2.....	12 "	825 00
G. E. Webb.....	Clerk, " 3.....	7⅔ "	480 75

Travelling Expenses, 650.00.

Hon. G. H. Challies.....	650 00
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Miscellaneous, \$5,863.38.

Canada Law Book Co., Ltd., law reports, 36.00; Dept. of Highways, auto service, 33.08; Field, Love & House, typewriter inspections, 20.00; King's Printer, 5,091.36; Remington Typewriters, Ltd., inspections and repairs, 36.95; Sundry persons, meals re overtime, 13.00; United Typewriter Co., Ltd., inspections and repairs, 307.05. Sundries—car tickets, 19.00; customs and excise, 6.60; newspapers and periodicals, 154.65; postage, 8.70; telegrams, 87.86; petty disbursements, 49.13

Travelling and other expenses re Adminlstration and Enforcement of the Real Estate Brokers Act, 1930 (\$7.75)

Commissioner of Police for Ontario, travelling expenses re investigation.....	7 75
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Main Office.....	\$58,709.35
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BUREAU OF MUNICIPAL AFFAIRS

Grant to Ontario Municipal Association (\$400.00)

Secretary, Ontario Municipal Association..... 400 00

REGISTRAR-GENERAL'S BRANCH

Salaries (\$49,043.75)

S. J. Manchester.....	Registrar of Vital Statistics.....	12 months	2,500 00
E. G. Smith.....	Senior Clerk.....	12 "	2,000 00
G. W. Jones.....	".....	12 "	2,000 00
C. S. Horrocks.....	Clerk.....	Group 1..... 12 "	1,800 00
J. E. Latimer.....	".....	" 1..... 12 "	1,600 00
C. H. Johnston.....	".....	" 1..... 12 "	1,600 00
C. H. George.....	".....	" 1..... 12 "	1,600 00
I. W. Curry.....	".....	" 1..... 12 "	1,600 00
Geo. Routcliffe.....	".....	" 1..... 12 "	1,600 00
W. Kell.....	".....	" 1..... 12 "	1,600 00
R. B. Wallace.....	".....	" 1..... 12 "	1,600 00
F. H. Binden.....	".....	" 1..... 12 "	1,400 00
G. F. Avis.....	".....	" 1..... 12 "	1,300 00
E. Fowler.....	".....	" 2..... 12 "	1,200 00
F. M. Port.....	".....	" 2..... 12 "	1,200 00
M. White.....	".....	" 2..... 12 "	1,200 00
L. McDonald.....	".....	" 2..... 12 "	1,200 00
F. E. Stout.....	".....	" 2..... 12 "	1,200 00
K. McLeod.....	".....	" 2..... 12 "	1,200 00
C. Snetzinger.....	".....	" 2..... 12 "	1,050 00
R. LeRoy.....	".....	" 2..... 10½ "	918 75
S. A. Quillman.....	".....	" 2..... 12 "	1,050 00
V. Willoughby.....	".....	" 2..... 12 "	1,050 00
D. Hally.....	Senior Clerk Stenographer.....	12 "	1,500 00
O. Leaf.....	Clerk Stenographer, ".....	1..... 12 "	1,050 00
Alma D. Barrett.....	" ".....	" 3..... 12 "	975 00
F. M. Dion.....	" ".....	" 2..... 12 "	975 00
M. Gray.....	Clerk Typist, ".....	1..... 12 "	1,200 00
N. W. Sherman.....	" ".....	" 1..... 12 "	1,200 00
Esther R. Scott.....	" ".....	" 1..... 12 "	1,200 00
A. E. McDonnell.....	" ".....	" 1..... 12 "	1,050 00
M. McLean.....	" ".....	" 1..... 12 "	1,050 00
L. Greer.....	" ".....	" 2..... 12 "	900 00
M. M. Jardine.....	Filing Clerk, ".....	1..... 12 "	1,125 00
G. Hughes.....	" ".....	" 1..... 12 "	1,050 00
Isabel S. Bethune.....	" ".....	" 1..... 12 "	900 00
A. B. Holmes.....	Senior Clerk Messenger.....	12 "	1,400 00

Contingencles (\$5,457.32)

Temporary Services, \$3,450.00.

Marion Fessey.....	Clerk Stenographer, Group 2.....	12 months	825 00
G. Hill.....	" ".....	2..... 12 "	825 00
Jos. M. Judson.....	Clerk, ".....	2..... 12 "	975 00
P. Moore.....	Clerk Stenographer, ".....	2..... 12 "	825 00

Miscellaneous, \$2,007.3 .

Field, Love & House, inspections, 29.00; E. Harley, certificate re divorce actions, 42.00; King's Printer, 5,935.75; Remington Typewriters, Ltd., inspections, 57.80; Sundry persons, registrations of divorces, 270.00; Typewriter Sales & Service Co., repairs and ribbon, 14.55; United Typewriter Co., Ltd., inspections and repairs, 13.37; R. B. Wallace, commissions on money orders, 92.81. Sundries—express, 19.65; telegrams, 18.79; petty disbursements, 1.00.....	6,494 72
Less Dominion Government subventions.....	4,487 40
	2,007 32

District Registrars' Fees (\$399.50)

Sundry persons..... 399 50

Registrar General.....\$54,900.57

Public Institutions

MAIN OFFICE

Salaries (\$23,532.04)

Clarence F. Neelands.....	Deputy Provincial Secretary.....	12 months	5,200 00
James Hillock.....	Accountant.....	Group 4.....12 "	1,800 00
James Masterson.....	Clerk, " 1.....	3½ "	466 67
William K. Siddall.....	" " 1.....	8½ *	850 00
Franklin J. Jeffs.....	" " 2.....	12 "	1,050 00
Nora V. Noble.....	Clerk Stenographer, " 1.....	12 "	1,200 00
Eva R. Little.....	" " 1.....	3 "	281 25
Adelaide McIlldoon.....	" " 1.....	12 "	1,125 00
Jean J. McAdam.....	" " 1.....	12 "	1,125 00
Elma Lafferty.....	" " 1.....	12 "	1,050 00
James A. Norris.....	Inspector of Prisons and Public Charities...12	"	2,700 00
Jno. H. Fisk.....	Provincial Bailiff.....	12 "	1,600 00
Thos. M. Gourlay.....	Supervisor of Industries.....	12 "	2,300 00
J. L. McJannett.....	Supervising Electrician.....	12 "	2,200 00
Donald Ross.....	Office Boy.....	12 " 675 00	
Less Leave of Absence			90 88 584 12

Contingencies (\$8,850.14)

Temporary Services, \$3,160.95.

Gwynneth P. Davy.....	Clerk Stenographer, Group 1.....	12 months	975 00
Gabrielle Kelly.....	Filing Clerk, " 1.....	12 " 900 00	
Less Leave of Absence			20 00 880 00
Lindsay J. Pitt.....	Clerk, Group 2.....	1 "	81 25
Della M. Shaver.....	Clerk Typist, " 2.....	7 "	444 70
Nathaniel Topping.....	" " 2.....	12 "	780 00

Travelling Expenses, \$2,491.95.

T. W. Barnard, 21.40; R. Beatty, 49.65; John J. Dundas, 5.05; V. L. Gladman, 38.45; T. M. Gourlay, 286.76; J. Hillock, 517.73; B. T. McGhie, 37.04; W. L. McJannet, 582.69; J. H. Masterson, 13.23; C. F. Neelands, 395.50; Nora V. Noble, 5.90; J. A. Norris, 463.70; H. M. Robbins, 19.45; J. Vance, 55.40.....	2,491 95
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Miscellaneous, \$3,197.24.

Burroughs Adding Machine of Canada, Ltd., inspections, 15.57; Department of Highways, auto service, 187.93; Lionel Godson, auto insurance, 31.74; King's Printer, 2,412.51; Thomas & Corney Typewriters, Ltd., rental and inspections, 15.75; United Typewriter Co., Ltd., rental and inspections, 173.56. Sundries—car tickets, 68.00; express, 3.03; freight, .90; newspapers and periodicals, 25.50; telegrams, 220.39; petty disbursements, 42.36.....	3,197 24
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Main Office..... \$32,382.18

GENERAL

Travelling and Other Expenses of Bailiffs and Prisoners (\$15,402.96)

Travelling Expenses, \$15,228.36.

W. A. Baker, 56.40; R. H. Craig, 5.00; J. H. Fell, 43.85; J. H. Fisk, 12,070.85; C. J. Fox, 75.10; A. Irving, 44.45; A. J. Johnston, 21.00; W. McGhee, 14.00; A. Morris, 34.85; Agnes Porter, 1,799.68; E. J. Ryan, 30.00; Superintendent, Industrial Farm, Fort William, 142.85; Superintendent, Industrial Farm, Burwash, 699.25; Superintendent, Mercer Reformatory, 14.44; Superintendent, Ontario Reformatory, Guelph, 49.04; E. J. Turner, 58.10; R. F. Vair, 67.00; J. Weymouth, 2.50.....	15,228 36
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Miscellaneous, \$174.60.

A. A. Allan & Co., Ltd., hat, 4.50; R. H. Bond, making and trimming suit and overcoat, 56.00; R. B. Hutchinson & Co., cloth for suit and overcoat, 43.10; Rice Lewis & Sons, Ltd., handcuffs, 63.00; James Wylie, boots, 8.00.....	174 60
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Railway Fares and Clothing of Discharged Prisoners (\$11,999.25)

Fares.

Canadian National Railways, 5,723.00; Canadian Pacific Railway Co., 1,653.55.	7,376 55
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Clothing.

A. Bradshaw & Son, Ltd., print, 15.91; Hamilton & Johnston, flannel, cotton, etc., 76.95; J. A. McLaren Co., Ltd., shoes, 34.80; Mercer Reformatory Industries, print, etc., 9.91; E. Newbird, damage to clothing, 20.00; Ontario Reformatory Industries, Guelph, clothing, 4,416.53; A. Saywell, suit cases, 48.60.....	4,622 70
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Public Institutions—Continued

General—Continued

Removal Expenses (Other than Patients) in Connection with the Public Institutions (\$323.31)

J. Buckley, Fort William to Guelph, 115.66; I. C. Florence, Fort William to Burwash and return, 48.05; G. Graham, Ontario Reformatory, Mimico to Burwash, 8.15; H. Hollingshead, Burwash to Guelph Reformatory, 13.60; J. E. Hunter, Guelph City to Ontario Reformatory, 9.60; J. H. Masterson, Guelph to Toronto, 38.50; J. Reeves, W. Bush and E. Loper, Fort William to Burwash, 73.60; V. Savage and J. Quinn, Guelph to Burwash, 5.50; C. Zinger, Ontario Reformatory, Mimico to Burwash, 10.65.....	323 31
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Printing and Stationery for Public Institutions (\$5,880.70)

King's Printer.....	5,880 70
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Medical Expenses, Funeral Transportation, etc., of Officials and Employees of Public Institutions (\$5.00)

Dr. A. B. Ritchie, professional services re R. Barry.....	5 00
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Treatment of Patients and Inmates of Public Institutions in Hospitals and Sanatoria (\$419.75)

Guelph General Hospital, 22.50; St. Joseph's Hospital, Guelph, 52.50; St. Joseph's Hospital, Toronto, 344.75.....	419 75
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Expenses in Connection with the Exhibit of the Provincial Secretary's Department at the Canadian National and Other Exhibitions (\$2,968.70)

Travelling Expenses, \$314.32.

E. J. Gonyeau, 3.75; T. M. Gourlay, 13.40; J. J. Kirvan, 43.75; J. A. Livingston, 87.09; W. L. McJannet, 25.70; M. Marquess, 26.35; A. M. Richardson, 16.75; Wm. Roulston, 15.95; A. Smith, 57.23; T. Warden, 24.35.....	314 32
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Miscellaneous, \$2,654.38.

Associated Chemical Co. of Canada, Ltd., mystic gloss, etc., 18.81; Bariger & Ritchie, painting stand and railing, 43.00; Barrett Bros., lumber, 37.39; H. C. Burton & Co., lamps, 25.94; City Signs, lettering booth, 32.50; Day Sign Co., Ltd., map and card, 850.60; D. K. Edwards, Ltd., lumber, 65.49; Grant-Holden-Graham, Ltd., wool jacks, 16.20; R. Laidlaw Lumber Co., Ltd., beaver board, etc., 10.56; Masco Co., Ltd., electric supplies, 30.60; J. H. Morin & Co., Ltd., duresco, etc., 92.20; Pay list, wages of men, 437.76; Province of Ontario Pictures, negatives, prints, 748.18; The Robt. Simpson Co., Ltd., decorating panels, 139.65. Sundries—cartage, 85.00; petty disbursements, 20.50.....	2,654 38
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Legal Costs and Expenses Covering Sundry Investigations (\$81.35)

J. A. Hanrahan, services reporting, 46.25; Velma Hill, copies of evidence, 35.10....	81 35
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Unforeseen and Unprovided (\$15.20)

E. J. Turner, refund of expenses, Burwash to New Brunswick and return.....	15 20
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General..... \$37,096.22

BOARD OF PAROLE

Salaries (\$10,450.01)

A. E. Lavell.....	Parole Officer.....	3 months	1,075 00
Thomas D. Bell.....	Parole Inspector.....	3 "	675 00
	Acting Parole Officer.....	9 "	2,025 00
Edward J. Etherington.....	Parole Inspector.....	12 "	2,400 00
Grant Potter.....	Senior Clerk.....	9 "	1,200 01
Velma Moore.....	Clerk Stenographer, Group 1.....	12 "	1,050 00
Marjorie Morrison.....	" " " 2.....	12 "	975 00
Merle Latimer.....	Filing Clerk " 1.....	12 "	1,050 00

Contingencies (\$6,255.96)

Temporary Services, \$1,950.00.

Florence C. Bellingham..	Clerk, Group 2.....	12 months	975 00
Nora Hollings.....	Clerk Stenographer, " 1.....	12 "	975 00

Public Institutions—Continued

Board of Parole—Continued

Contingencies—Continued

Travelling Expenses.

T. D. Bell, 1,414.70; E. J. Etherington, 1,846.99; A. E. Lavell, 159.35; G. Potter, 10.75..... 3,431 79

Miscellaneous.

King's Printer, 724.85; United Typewriter Co., Ltd., inspections and repairs, 57.00. Sundries—express, 2.05; newspapers and periodicals, 24.00; telegrams, 62.27; petty disbursements, 4.00..... 874 17

Allowances and Expenses for Parole Board (\$4,097.45)

G. A. Brodie, allowance, 15.00; Judge Coatsworth, allowance, 105.00; expenses, 153.00; W. A. Evans, allowance, 120.00; expenses, 206.20; F. C. Greenside, allowance, 90.00; expenses, 128.20; P. Kerwin, allowance, 240.00; expenses, 182.60; J. F. McKinley, allowance, 420.00; expenses, 608.10; G. S. Matthews, allowance, 270.00; expenses, 441.65; J. B. Tudhope, allowance, 285.00; expenses, 270.50; G. B. Woods, allowance, 300.00; expenses, 256.80; petty disbursements, 5.40..... 4,097 45

Prisoners' Assistance Fund (\$100.65)

T. D. Bell, sundry persons..... 100 65

Expenses of Returning to Prison, Parole and Permit Violators (\$892.09)

Canadian National Railways, fares, 39.60; Canadian Pacific Railway Co., fares, 513.66; Commissioner of Police for Ontario, expenses, 167.38; J. Jamieson, travelling expenses, 71.00; Superintendent, Ontario Reformatory, Guelph, travelling expenses of guards, 100.45..... 892 09

Board of Parole.....\$21,796.16

ONTARIO REFORMATORY, GUELPH

Permanent Salaries (\$140,417.08)

J. Hunter.....	Superintendent.....	12 months	3,600 00
Norman Wallace.....	Physician.....	12 "	3,000 00
James H. Masterson.....	Senior Clerk.....	8½ "	1,344 50
William F. Holloway.....	Clerk, Group 1.....	12 "	1,600 00
Edmund J. Downey.....	" 1.....	12 "	1,500 00
Edward Murray.....	" 1.....	3½ "	465 50
John P. Evans.....	" 3.....	12 "	825 00
Sadie A. Melrose.....	Clerk Stenographer, " 1.....	12 "	1,200 00
Earl Hogan.....	Storekeeper.....	12 "	1,800 00
W. G. Buskin.....	Store Assistant.....	12 "	1,400 00
Alfred Crossley.....	Teacher.....	12 "	2,000 00
E. A. Hammond.....	Stationary Engineer.....	12 "	2,100 00
H. Evans.....	Farmer.....	12 "	1,500 00
Rob Roy.....	Chef.....	12 "	1,600 00
William Waterhouse.....	Mason.....	12 "	1,600 00
George Roberts.....	Gardener.....	12 "	1,400 00
Engineering Staff, including assistant engineers, electrical engineers, plumbers and blacksmiths.....			6,200 00
Guards and Attendants.....			107,282 08

Temporary Salaries (\$8,371.89)

Henry O. Howitt..... Surgeon (part time)..... 1,000 00
Guards and Attendants..... 7,371 89

Expenses (\$178,339.90)

Medicines, \$8,347.74.

The Ash-Temple Co., Ltd., 68.09; F. Bogardus, 76.59; Bogardus & Barton, 113.61; Dr. E. S. Burrows, 532.00; N. S. Burrows, 10.00; Canadian Pacific Express, 44.80; Guelph General Hospital, 10.00; The Guelph Paper Co., 10.50; J. F. Hartz Co., Ltd., 43.95; J. Hillis, 100.80; Ingram & Bell, Ltd., 42.41; W. C. Macdonald, Inc., 6,170.00; R. E. Mitchell, 124.50; The H. Powell Chemical Co., Ltd., 548.47; Dr. W. A. Proud, 20.00; W. E. Saunders, 25.19; A. D. Savage, 120.65; E. B. Shuttleworth Chemical Co., Ltd., 153.40; Dr. L. M. Stuart, 35.00; F. W. Stull, 19.50; Chas. R. Will & Co., Ltd., 40.65; petty disbursements, 37.63..... 8,347 74

Public Institutions—Continued
Ontario Reformatory, Guelph—Continued
Expenses—Continued

Groceries and Provisions, \$79,837.29.

Acton Creamery, 26.17; Balfours, Ltd., 697.45; Black & Ferrie, 1,792.98; Bowes Co., Ltd., 1,254.80; Cabot Macaroni Manufacturing Co., 175.33; Canada Packers, Ltd., 41.25; The Canada Starch Co., Ltd., 133.14; Canadian & Dominion Sugar Co., Ltd., 2,022.36; Canadian Milk Products, Ltd., 448.90; Cook Bros. Milling Co., 168.40; Crosse & Blackwell, Ltd., 28.51; E. A. Downey and C. H. Cummins, 82.89; Empire Tea Co., 36.00; J. L. Fielding & Co., 1,073.25; Amos B. Gordon Co., Ltd., 156.89; The Guelph Creamery, 72.80; The Harris Abattoir Co., Ltd., 21.74; The Hicks-Groom Co., 4,881.88; Harry Horne Co., Ltd., 532.38; Individual Tea Bag Co., Ltd., 330.00; The F. T. James Co., Ltd., 110.76; Mrs. G. Kean, 170.01; Lever Bros., Ltd., 23.02; Thos. J. Lipton, Ltd., 76.87; Maple Leaf Milling Co., Ltd., 2,898.54; McCarthy Milling Co., Ltd., 752.25; Muratori's Macaroni Manufacturing Co., 38.25; National Grocers Co., Ltd., 2,614.86; Chas. S. Ogg, 16.00; Ontario Agricultural College, Dept. of Apiculture, 85.20; Dairy Dept., 712.95; Trent Institute, 1,036.15; Ontario Hospital, London, 50.55; Ontario Reformatory Industries, 48,473.87; G. E. Rees, 2,426.44; Rowntree Co., Ltd., 48.30; J. Rider, 10.00; Silverwood's Milk Products, Ltd., 19.40; Standard Brands, Ltd., 631.63; Steep's Meat Market, 3,137.59; J. B. Stringer & Co., 95.00; Swift Canadian Co., Ltd., 245.26; Tavistock Milling Co., Ltd., 915.00; Hugh Walker & Son, Ltd., 726.80; Western Canada Flour Mills Co., Ltd., 286.88; J. Wilson & Sons, 60.00; Wright Fruit Co., 17.85; Chas. Yeates Co., Ltd., 16.06; Young-Winfield, Ltd., 119.43; petty disbursements, 45.20..... 79,837 29

Fuel, Light and Water, \$25,704.74.

P. Burns & Co., Ltd., 2,032.75; H. C. Burton & Co., 470.25; Canada Coal, Ltd., 240.59; Conger Lehigh Coal Co., Ltd., 8,100.91; Dalyte Electric, Ltd., 13.99; Amos B. Gordon Co., Ltd., 30.40; Gowdy Bros., 13.20; Hydro-Electric Power Commission, 3,125.91; Standard Fuel Co., Ltd., 10,829.91; Wadsworth Coal Co., Ltd., 844.33; petty disbursements, 2.50..... 25,704 74

Clothing, \$22,983.93.

A. A. Allen Co., Ltd., 254.85; J. Armstrong, Ltd., 23.00; Beardmore Leathers, Ltd., 322.01; Canadian National Express, 10.94; Canadian National Railways, 41.64; The Coghill Tailoring Co., 1,584.00; Dominion Rubber Co., Ltd., 166.84; The Dotzert Glove Co., Ltd., 327.88; Dunham & Duggan, Ltd., 421.05; Wm. Farrar Co., Ltd., 356.00; Goodyear Tire & Rubber Co. of Canada, Ltd., 213.05; Gutta Percha & Rubber, Ltd., 167.55; Jeffray & Taylor, 116.60; Lang Tanning Co., Ltd., 227.01; D. E. Macdonald & Bros., Ltd., 225.16; H. B. McCarthy, Ltd., 228.00; F. C. McCordick, 77.40; Mercer Reformatory Industries, 750.78; Northern Rubber Co., Ltd., 376.41; Ontario Hospital, Orillia, 3,200.00; Ontario Reformatory Industries, 10,432.23; Roden Bros., Ltd., 58.50; Scythes & Co., Ltd., 37.16; T. Sisman Shoe Co., Ltd., 340.00; Storey Glove Co., Ltd., 816.10; Taylor-Forbes Co., Ltd., 11.87; Tip Top Tailors, 420.00; C. Turnbull Co., Ltd., 897.90; J. J. Turner & Sons, Ltd., 87.26; United Shoe Machinery Co. of Canada, Ltd., 395.59; Woods Manufacturing Co., Ltd., 373.14; petty disbursements, 24.01..... 22,983 93

Laundry and Cleaning, \$5,010.58.

The Alpha Chemical Co., Ltd., 24.00; John Armstrong, Ltd., 10.00; Associated Chemical Co. of Canada, Ltd., 587.90; Beaver Laundry Machinery Co., Ltd., 69.34; The Bond Hardware Co., Ltd., 49.70; Canada Colors & Chemicals, Ltd., 197.13; Canadian Germicide Co., Ltd., 288.40; Canadian National Institute for the Blind, 84.67; Canadian Pacific Railway Co., 10.13; Electric Boiler Compound Co., Ltd., 730.00; J. R. Elliott, 97.50; Guelph Paper Box Co., Ltd., 16.00; A. J. Hawkins, 65.00; Hicks-Groom Co., 73.47; Interlake Tissue Mills Co., Ltd., 375.25; P. J. Jacobi, Ltd., 32.40; Jones Bros. of Canada, Ltd., 14.50; Lavoline Cleanser Co., Ltd., 143.33; S. F. Lawrason & Co., Ltd., 210.00; Lever Bros., Ltd., 61.30; Ontario Hardware Co., of Guelph, 52.75; Ontario Reformatory Industries, 28.85; The Penfold Hardware, 30.16; The St. Croix Soap Manufacturing Co., 565.69; R. E. Smith, 14.32; H. Spring & Sons, 53.25; Standard Brands, Ltd., 436.25; Stevens-Hepner Co., Ltd., 132.27; Tarbox Bros., Ltd., 218.28; J. J. Turner & Sons, 36.38; United Shoe Machinery Co. of Canada, Ltd., 13.00; Utility Products, Ltd., 19.50; J. B. Williams Co., Ltd., 29.12; J. C. Wilson, Ltd., 121.12; G. H. Wood & Co., Ltd., 99.52; petty disbursements, 20.10..... 5,010 58

Furniture and Furnishings, \$4,987.94.

Aluminum Goods, Ltd., 408.18; John Armstrong, Ltd., 99.59; The Ash-Temple Co., Ltd., 12.90; G. S. Blakeslee & Co., Ltd., 14.04; The Bond Hardware Co., Ltd., 40.31; J. Burns & Co., 21.33; Casings, Ltd., 18.25; T. Eaton Co., Ltd.,

Public Institutions—Continued
Ontario Reformatory, Guelph—Continued
Expenses—Continued

Furniture and Furnishings—Continued

29.50; General Steel Wares, Ltd., 202.93; Guelph Paper Co., 104.45; Gurney Foundry Co., Ltd., 25.28; Interlake Tissue Mills Co., Ltd., 118.40; D. E. Macdonald & Bros., Ltd., 20.63; Mercer Reformatory Industries, 1,494.52; Ontario Reformatory Industries, 2,011.65; Pendrith Machinery Co., Ltd., 23.50; Pilkington Bros., Ltd., 18.08; The Ratcliffe Paper Co., Ltd., 13.00; E. B. Shuttleworth Chemical Co., Ltd., 21.95; Geo. Sparrow & Co., 125.60; Standard Brands, Ltd., 49.22; R. G. Venn, 33.52; Victoria Paper & Twine Co., Ltd., 24.61; Wrought Iron Range Co. of Canada, Ltd., 10.00; petty disbursements, 46.50. 4,987 94

Office Expenses, \$2,451.57.

C. Anderson & Co., 13.83; Bell Telephone Co., rentals, 322.20; tolls, 473.07; B. Cairns, Ltd., 11.38; Canadian National Express, 12.17; Canadian National Telegraphs, 40.65; Canadian Pacific Express, 16.75; Chapple's, Guelph, 15.03; Guelph Paper Co., 13.00; King's Printer, 142.36; Pay list, wages of men, 105.00; Postmaster, 1,108.00; United Typewriter Co., Ltd., 141.75; petty disbursements, 36.38. 2,451 57

Farm Expenses, \$14,710.40.

Acton Creamery, 192.91; The Alpha Chemical Co., Ltd., 29.50; Associated Chemical Co. of Canada, Ltd., 297.60; Beatty Bros., Ltd., 33.87; Geo. J. Bell, 28.13; F. Bogardus, 29.80; The Bond Hardware Co., Ltd., 223.34; British American Oil Co., Ltd., 16.50; Canada Paint Co., Ltd., 292.94; Canadian Industrial Alcohol Co., Ltd., 65.80; Canadian National Express, 10.96; Canadian National Railways, 1,007.67; Canadian Oil Companies, Ltd., 65.91; Canadian Pacific Railway Co., 115.96; J. J. Cassin, 75.00; Connon Nurseries, 21.71; R. L. Craig, 145.50; Dale Estate, Ltd., 154.60; De Laval Co., Ltd., 63.50; Doughty & McFarlane, 973.59; Dupuy & Ferguson, 41.20; Elliott & Moody, 48.00; Eureka Planter Co., Ltd., 13.69; Foster Pottery Co., 76.44; Dr. W. C. Galbraith, 432.90; General Steel Wares, Ltd., 19.23; Goodale Transport, 14.33; Carl Grobba, 160.00; J. H. Hagen, 1,397.55; Halton Cream & Butter Co., 35.47; Hayman & Mills, 165.33; Percy Hill, 104.50; Holstein-Friesian Association, 28.00; International Stock Foods & Consumers Co., Ltd., 30.00; Lang Tanning Co., Ltd., 34.65; Loudon Machinery Co. of Canada, Ltd., 17.76; Maple Leaf Milling Co., Ltd., 855.62; B. J. McCabe, 191.18; Wm. McSkimming, 40.00; N. McTaggart, 500.00; Niagara Brand Spray Co., 42.81; Ontario Hardware Co., 18.50; Ontario Hospitals—Hamilton, 297.20; London, 75.70; Woodstock, 69.00; Ontario Reformatory Industries, 1,287.89; Ontario Veterinary College, 54.25; Parish & Heimbecker, Ltd., 1,538.41; D. T. Parker, 72.50; Penfold Hardware Co., 129.54; Pioneer Equipment Co., 292.02; Pratt Food Co. of Canada, Ltd., 759.40; Rae's Wagon & Truck Body Works, 19.80; Ralston Purina Co., Ltd., 718.25; Wm. Rennie's Seeds, Ltd., 18.15; C. Richardson & Co., Ltd., 49.20; Scottish Fertilizers, Ltd., 406.00; L. M. Smith, 10.46; Steele, Briggs Seed Co., Ltd., 86.30; F. W. Stull, 48.96; J. H. Sweeney, 105.90; Taylor-Forbes Co., Ltd., 126.45; A. J. Thomas, 52.10; Toronto-Guelph Express, Ltd., 17.30; Tremco Manufacturing Co., Ltd., 153.72; Vaughan Seed Store, 10.50; W. W. Walker & Sons, 16.00; Edward Webb & Sons, Ltd., 12.52; W. R. Welshman, 13.00; D. Young, 56.90; Young-Winfield, Ltd., 15.00; petty disbursements, 86.03. 14,710 40

Contingencies, \$14,305.71.

Bedford Motor Service, repairs, 88.61; Bogardus & Barton, decorations, etc., 226.65; F. Bogardus, developing and printing, 156.01; Bond Hardware Co., hardware, 18.14; Brunswick-Balke-Collender Co. of Canada, pool supplies, 37.14; F. E. Campbell, frames, 20.45; Canadian National Express, 27.31; Canadian National Railways, 68.25; Canadian Oil Companies, Ltd., gasoline, 4,215.33; Canadian Westinghouse Co., Ltd., electric supplies, 10.91; Chapple's, maps, 121.48; Church of Our Lady, religious services, 260.00; City Battery & Electric Service, repairs and supplies, 36.49; Cooke & Denison, repairs, 59.70; M. F. Cray, Ltd., charts, 13.00; J. H. Davenport, repairs, 25.93; Dept. of Highways, car repairs, 26.73; H. Evans, travelling expenses, 11.60; Expert Tire Repair, tires, 37.88; L. Godson, car insurance, 115.56; Goodyear Tire and Rubber Co. of Canada, Ltd., tires and tubes, 82.44; Guelph Cemetery Commission, burial fees, 23.00; Guelph Ministerial Association, religious services, 260.00; Guelph Paper Co., paper, 26.50; Guelph Tire Hospital & Battery Service, repairs, 23.65; Geo. M. Hendry Co., Ltd., supplies, 24.51; J. Hunter, travelling expenses, 12.90; Imperial Oil, Ltd., oil, 26.87; Imperial Tobacco Co. of Canada, Ltd., tobacco, 67.60; Instruments, Ltd., charts, 61.00; C. W. Kelly & Son, musical supplies, 33.45; Lehman's Taxi, transportation, 117.25; J. A. Livingstone, travelling expenses, 144.76; McColl-Frontenac Oil Co., Ltd., oil, 25.98; J. A. McDermott, burial fees, 161.40; A. McNiven, ambulance services, 60.00; R. J. Mitchell, tires, 157.84; National Grocers Co., Ltd.,

Public Institutions—Continued

Ontario Reformatory, Guelph—Continued

Expenses—Continued

Contingencies—Continued

paper bags, 24.95; J. D. O'Neil, legal costs, 200.00; Ontario Auto Spring & Supply Co., supplies, 38.05; Dr. Orton, medical services, 30.00; Province of Ontario Pictures, films, 13.00; Ratcliffe Paper Co., paper, 110.35; Robson Motor Corporation of Canada, repairs, 140.28; W. Rumball, travelling expenses, 10.00; Dr. L. M. Stewart, medical services, 15.00; Studebaker Sales & Service, repairs, etc., 44.95; F. W. Stull, transportation, 28.60; Sundry prisoners, gratuities, 6,462.15; Taylor & Munro, repairs, 11.25; J. Tocker, travelling expenses, 10.00; A. L. Torgis & Son, water heater, 25.09; A. Tovell, burial fees, 10.00; Victoria Paper & Twine Co., Ltd., twine, 10.28; H. A. Wilson & Co., Ltd., sporting goods, 36.94; petty disbursements, 198.50.....

14,305 71

Repairs to Buildings (\$16,675.22)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences, \$5,671.25.

The Arco Co., Ltd., 54.97; Aulcraft Paints, Ltd., 28.17; Ault & Wiborg Co. of Canada, Ltd., 16.90; R. O. Barber, 41.17; The Bond Hardware Co., Ltd., 429.32; Brantford Roofing Co., Ltd., 309.67; The British American Oil Co., Ltd., 23.85; Canada Colors & Chemicals, Ltd., 11.50; Canada Paint Co., Ltd., 91.14; Canadian Gypsum Co., Ltd., 49.73; Canada Wire & Cable Co., Ltd., 73.95; Canadian National Railways, 33.64; Chapple's, 121.65; W. H. Cunningham & Hill, Ltd., 22.19; Department of Highways, 475.80; Galt Art Metal Co., Ltd., 474.91; Gowdy Bros., 297.16; Guelph Lumber Co., Ltd., 55.61; Knight-Whaley Co., 15.39; Marks Transport, 14.28; The Martin-Senour Co., Ltd., 337.27; J. H. Morin & Co., Ltd., 274.43; Ontario Hardware Co. of Guelph, 71.70; Ontario Reformatory Industries, 942.83; Pay lists, wages of men, 232.88; The Penfold Hardware Co., 203.85; H. W. Petrie, Ltd., 12.54; Pilkington Bros., Ltd., 246.96; Roofers Supply Co., Ltd., 347.83; G. F. Sterne & Sons, Ltd., 103.39; Robert Stewart, Ltd., 227.51; petty disbursements, 29.06.....

5,671 25

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery, \$5,016.24.

D. Anderson, 46.00; Baines & David, Ltd., 18.60; The Bowden Machine Co., Ltd., 16.00; Beardmore Leathers, Ltd., 22.78; Beldam's Asbestos Packing & General Mfg. Co., Ltd., 100.25; Board of Light and Heat Commissioners, Guelph, 20.08; Boiler Repair & Grate Bar Co., 404.30; Bond Hardware Co., Ltd., 59.22; Brooks Oil Co., 105.35; Canada Metal Co., Ltd., 48.40; Canadian Fairbanks-Morse Co., Ltd., 73.84; Canadian General Electric Co., Ltd., 242.70; Canadian Oil Companies, Ltd., 153.99; Canadian Westinghouse Co., Ltd., 84.46; W. H. Cunningham & Hill, Ltd., 35.36; Dawson's Iron Works, Ltd., 33.10; Direct Transport, 12.87; Dominion Rubber Co., Ltd., 720.15; Electric Boiler Compound Co., Ltd., 97.50; Ellis & Howard, Ltd., 26.75; Empire Brass Mfg. Co., Ltd., 114.90; English Electric Co. of Canada, Ltd., 139.50; Federal Wire & Cable Co., Ltd., 82.62; The Garlock Packing Co. of Canada, Ltd., 99.01; Greenfield Tap & Die Corp., 32.29; Gurney Foundry Co., Ltd., 26.81; Hoyt Metal Co. of Canada, Ltd., 23.45; Huston Oil Co., 70.38; Imperial Oil, Ltd., 70.28; La France Fire Engine & Foamite, Ltd., 83.09; Macdonald Electric Supply, Ltd., 135.13; The Masco Co., Ltd., 107.19; Mason Regulator Co. of Canada, Ltd., 33.35; J. A. McFarlane, 24.00; The Herbert Morris Crane & Hoist Co., Ltd., 26.31; The James Morrison Brass Mfg. Co., Ltd., 188.23; Nesbitt Electric Mfg. Co., Ltd., 34.30; Northern Electric Co., Ltd., 77.16; Otis-Fensom Elevator Co., Ltd., 20.70; Pendrith Machinery Co., 14.50; H. W. Petrie, Ltd., 27.77; Powerlite Devices, Ltd., 95.72; G. W. Sadler Belting Co., Ltd., 39.89; Smart-Turner Machine Co., Ltd., 41.75; Square D Co. of Canada, Ltd., 22.38; Sutherland Schultz Electric Co., Ltd., 73.00; Taylor-Forbes Co., Ltd., 447.02; Thompson Gordon, Ltd., 21.77; Van Camp, Ltd., 443.54; Wolverine, Ltd., 13.51; petty disbursements, 64.99.....

5,016 24

Live Stock, Vehicles and Farm Implements, \$5,987.73.

Geo. Brown, 250.00; Department of Agriculture, 3,300.00; Ontario Reformatory, Mimico, 133.00; Pioneer Equipment Co., 85.50; Rae's Wagon & Truck Body Works, 286.50; Robson Motor Corp. of Canada, 1,067.73; Treasury Department of Ontario, Sedan car, 800.00; David Young, 65.00.....

5,987 73

Total..... 343,804 09

Less Maintenance of Insane Patients..... 34,317 42

Perquisites..... 11,528 31

Sale of Produce..... 83,995 75

129,841 48

Ontario Reformatory, Guelph..... \$213,962 61

Public Institutions—Continued

Ontario Reformatory, Guelph—Continued

INDUSTRIAL OPERATIONS (\$10,000.00)

Permanent Salaries (\$12,500.00)

John Kirvan.....	Abattoir Manager.....	12 months	2,100 00
George E. Roberts.....	Clerk, Group 1.....	12 "	1,300 00
Herbert D. Doig.....	Head Tailor.....	12 "	1,600 00
Fred W. Couling.....	Foreman, Planing Mill.....	12 "	1,500 00
John Ditchfield.....	Assistant Foreman, Planing Mill.....	12 "	1,400 00
A. McDonald.....	Assistant Stationary Engineer.....	12 "	1,600 00
Edward Lamb.....	Blacksmith.....	12 "	1,600 00
Adam Hamill.....	Fireman.....	12 "	1,400 00

Temporary Salaries (\$3,824.36)

M. S. McKay.....	Foreman, Woollen Mill.....	12 months	1,800 00
		Less Leave of Absence	35 00
			1,765 00
William E. Bahen.....	Clerk, Group 2.....	10½ months	842 29
Pay Lists, wages of men.....			1,217 17

Expenses (\$405,395.38)

Alger Cartage, trucking, 41.60; A. A. Allan & Co., Ltd., caps, etc., 28.98; American Can Co., jam pails, cans, etc., 9,205.46; American Dyewood Co., logwood crystals, 268.87; J. W. Anderson, calves, 33.71; A. Andrews, blueberries, 500.00; Armstrong Cork & Insulation, cork covering, 339.85; John Armstrong, Ltd., cotton, etc., 719.64; W. J. Armstrong, Ltd., dry goods, 259.75; Associated Chemical Co. of Canada, Ltd., wax, 35.28; Aulcraft Paints, Ltd., paint, 150.16; Ault & Wiborg Co., of Canada, Ltd., paint, etc., 66.39; Baines & David, Ltd., iron, etc., 3,317.77; Chas W. Barber, cow, 48.00; T. Ross Barber, material for notice boards, 67.18; Beardmore Leathers, Ltd., belting, etc., 381.03; Beatty Bros., Ltd., galvanized tank, etc., 34.72; Beaver Laundry Machinery Co., Ltd., press rebuilt, 245.00; Belding-Corticelli, Ltd., silk thread, etc., 102.42; The Bell Telephone Co., rentals, 127.20; tolls, 119.64; Bell Thread Co., Ltd., thread, 1,094.53; Bond Engineering Works, Ltd., casters, 52.56; The Bond Hardware Co., Ltd., hardware, 1,907.05; H. Bottomley, wire, 39.90; A. Bradshaw & Son, Ltd., dry goods, etc., 2,009.63; British American Oil Co., Ltd., oil, gas, etc., 79.55; Brooks Oil Co., oil, etc., 58.80; Brown-Boggs Foundry & Machinery Co., Ltd., repairs, etc., 159.13; Brown's Transport, trucking, 52.68; P. Burns & Co., Ltd., coal, 1,234.61; Sandy Campbell Machinery Co., machinery parts, 481.91; Canada Barrels & Kegs, Ltd., barrels, etc., 236.61; Canada Colors & Chemicals, Ltd., soda ash, colouring, etc., 430.31; Canada & Dominion Sugar Co., Ltd., sugar, 12,074.34; Canada Glue Co., Ltd., glue, 117 04; Canada Label & Webbing Co., Ltd., labels, etc., 115.26; Canada Packers, Ltd., beef, pork, etc., 3,713.76; Canada Paint Co., Ltd., paint and enamel, 769.81; Canada Sand Papers, Ltd., sand paper, 93.10; Canada Starch Co., Ltd., glucose, 1,135.80; Canadian Colortype, Ltd., machinery, plant and supplies, 55,618.62; Canadian Co-operative Wool Growers, Ltd., wool, 3,206.70; Canadian Durex Abrasives, Ltd., durex paper, etc., 156.86; Canadian Fairbanks-Morse Co., Ltd., repairs, etc., 25.64; Canadian General Electric Co., Ltd., electrical supplies, 142.93; Canadian Hart Wheels Co., Ltd., wheels, 15.25; Canadian Ice Machine Co., Ltd., repairs and parts, 117.75; Canadian Industries, Ltd., leatherette, etc., 555.54; Canadian Liquid Air Co., Ltd., oxygen, 50.95; Canadian National Express, charges, 5,170.71; Canadian National Railways, freight, 1,981.96; Canadian Pacific Express, charges, 224.61; Canadian Pacific Railway Co., freight, 1,816.88; Canadian Wool Co., wool, 836.06; Casings, Ltd., curing salt, etc., 37.00; H. Chappell, hogs, calf, etc., 99.06; Conger Lehigh Coal Co., Ltd., coal, 2,771.86; Consolidated Dyestuff Corp., Ltd., acid, 24.50; Cooke & Denison, machinery repairs, etc., 106.55; Cotton Threads, Ltd., thread, 196.18; Cowan & Co. of Galt, Ltd., tools, etc., 69.14; M. F. Cray, Ltd., coal and wood, 65.00; Wm. Davies Co., Ltd., meat, etc., 1,829.76; Delaney & Pettit, Ltd., hair, etc., 211.50; Chas. W. Dempsey, patterns, etc., 28.00; Department of Highways, repairs to crusher, 251.26; Department of Trade and Commerce, inspection of scales, 42.25; Diamond Cleanser, Ltd., cleanser, 49.92; Doerr Transport, trucking, 17.75; Dominion Glass Co., Ltd., glass, 125.41; Dominion Oilcloth & Linoleum Co., Ltd., linoleum, cement, etc., 395.02; Dominion Reed Supplies, Ltd., reed, 69.75; Doon Twines, Ltd., rope, etc., 358.89; H. Dore & Fils, crusher parts, 37.00; Douglas-Pectin, Ltd., fruit pectin, 518.25; Edward A. Downey & C. H. Cummins, fruit, 9,453.49; John Duff & Sons, Ltd., hams,

Public Institutions—Continued

Ontario Reformatory, Guelph—Continued

Industrial Operations—Continued

141.14; Dumarts, Ltd., fat, 45.00; Dunham & Duggan, Ltd., linings, canvas, etc., 1,650.55; Dunlop Tire & Rubber Goods Co., Ltd., tires, 89.20; Dunn & Levack, Ltd., cattle, etc., 2,680.47; T. Eaton Co., Ltd., ticking, denim, etc., 8,660.11; Electric Boiler Compound Co., Ltd., soap flakes, etc., 165.75; Electric Delivery Co., trucking, 32.95; J. & R. Elliott, lard and oil, 239.00; Wm. Farrar & Co., Ltd., cutting and making suits, 732.35; F. W. Fearman Co., Ltd., meat, hams, etc., 1,047.96; The Forest Basket Co., Ltd., meat baskets, 327.99; Frank & Bryce, Ltd., twine, etc., 28.00; Galt Transport, trucking, 21.91; John Garde & Co., Ltd., sewing machines, etc., 1,684.03; General Steel Wares, Ltd., machine parts, 19.23; Georgetown Mfg. Co., needles, 22.50; Thos. Gilfillan, cattle, sheep, hogs, etc., 28,154.12; Gilfillan Coal Co., coal, 30.00; Goodale Transport, trucking, 60.03; W. Gordon Steel Works, Ltd., strainers, 27.00; Gowdy Bros., fire brick, etc., 87.20; Green & Moule, clothing, 685.00; Greenfield Tap & Die Corp., drills, dies, etc., 92.34; The Griffin Foundry Co., castings, etc., 10.25; Guelph Board of Light and Heat Commissioners, gas, 1,031.01; Guelph Creamery, butter, 12.75; Guelph Felt Co., Ltd., felt, 822.32; Guelph Lumber Co., Ltd., lumber, 4,102.38; Guelph Paper Co., paper, 196.76; The Guelph Soap Co., Ltd., soap, 442.25; Gunns, Ltd., meat, etc., 1,686.25; Hamilton Cotton Co., Ltd., cotton, 507.10; Hamilton & Johnston, cotton, etc., 993.39; A. Hanley, cattle, 3,241.22; Harley-Kay, Ltd., machine parts, 86.12; The Harris Abattoir Co., Ltd., beef, pork, wool, etc., 8,950.88; W. Harris & Co., Ltd., glue, 163.21; A. J. Hawkins, soap chips, etc., 465.86; Geo. H. Hees, Son & Co., Ltd., twine, reed, etc., 47.60; The Hicks-Groom Co., sugar peel, etc., 723.11; The Otto Homuth Sons, Ltd., cloth, 617.88; F. Hunisett, Jr., beef, pork, etc., 1,670.23; Hydro-Electric Power Commission, power, 4,548.12; Imperial Oil, Ltd., oil, gas, etc., 139.08; Industrial Farm, Burwash, cattle, wool, etc., 2,649.98; International Malleable Iron Co., Ltd., couplings, castings, etc., 1,043.97; G. Johnston, cattle, etc., 89,742.07; R. Johnson, apples, 676.35; Julius Cohen & Joseph, wool, 1,830.12; Keenan Bros., Ltd., meat baskets, 262.00; Keenan Woodenware Mfg. Co., Ltd., lard tubs, 249.60; Albert Kerr Co., Ltd., wool, 910.26; J. J. Kirvan, travelling expenses, 64.15; Kitchener Buttons, Ltd., buttons, 253.96; Knight-Whaley Co., lumber, 6,233.74; Kraft Paper Products, Ltd., fibre cord, 327.35; The Laidlaw Bale Tie Co., Ltd., wire, 1,378.28; Lang Bros. Specialty Co., Ltd., frames, 16.55; S. F. Lawrason & Co., Ltd., lard, oil, etc., 827.55; Link-Belt, Ltd., machine parts, 44.24; J. A. Livingston, travelling expenses, 36.50; D. E. Macdonald & Bros., Ltd., cotton, silk, etc., 24.68; The Marshall Ventilated Mattress Co., Ltd., felt, springs, etc., 2,703.37; The Martin-Senour Co., Ltd., paints, etc., 638.78; Martin Transports, Ltd., trucking, 37.35; McArthur Beltings, Ltd., belting, 64.64; D. McArthur, apples, 375.00; D. McKenzie Machinery Co., machine parts, 316.84; J. C. McLaren Belting Co., Ltd., belting, 184.00; Meakins & Sons, Ltd., brushes, 133.64; Mercer Reformatory Industries, clothing, etc., 1,509.55; G. J. Merlihan Co., tapestry, 98.62; Monarch Belting Co., rubber aprons, 59.78; R. Moore, apples, 360.00; J. H. Morin & Co., Ltd., paint, 224.12; The Herbert Morris Crane & Hoist Co., Ltd., chain guard, etc., 20.32; John Morrow Screw & Nut Co., Ltd., drills, etc., 48.89; Mosser Transport, trucking, 15.16; Municipal Abattoir, Toronto, meat, pork, etc., 146.28; National Grocers Co., Ltd., salt, spices, etc., 435.96; National Mattress Felt & Batting Co., felt, 925.16; National Textiles, Ltd., flannel, 772.65; Northern Electric Co., Ltd., electrical supplies, 36.29; Office Specialty Mfg. Co., Ltd., furniture supplies, 443.90; Ontario Agricultural College (dept. of Horticulture) vegetables, 114.25; Ontario Reformatory, Mimico, cattle, hogs, etc., 590.07; Ontario Hardware Co., hardware, 157.40; Ontario Hospitals,—Brockville, wool rags, 36.64; Hamilton, cattle, hogs, etc., 3,703.01; London, cattle, hogs, etc., 8,627.87; Orillia, tweed, 326.50; Whitby, hogs, 2,829.42; Woodstock, hogs, 303.93; Ontario Reformatory, Guelph (Cannery), vegetables, 822.97; (Farm), cattle, hogs, etc., 1,528.23; Onward Mfg. Co., Ltd., supplies, 53.15; Page-Hersey Tubes, Ltd., pipe, 2,134.49; H. M. Pallett, fruit, 1,715.06; Pay list, wages of men, 911.80; Peckover's, Ltd., metal sheets, 830.97; Penfold Hardware Co., hardware, 249.43; H. W. Petrie, Ltd., machine parts, 82.00; Postmaster, postage, 600.00; Preston Woodworking Machinery Co., Ltd., machine parts, 10.64; Ratcliffe Paper Co., Ltd., paper, 532.49; P. L. Robertson Mfg. Co., Ltd., socket screws, etc., 171.42; W. Robinson & Son, Ltd., shirting, 2,948.41; Roofers' Supply Co., Ltd., galvanized iron, etc., 664.39; T. W. Ross, unloading stone, 45.92; G. W. Sadler Belting Co., Ltd., belting, 11.02; J. M. Schneider & Sons, Ltd., hams, bacon, etc., 7,176.00; Chas. Shaw, fruit, 22.75; Singer Sewing Machine Co., machine parts, 156.24; Chas. H. Smith, repairs, 61.95; I. Spegal, wool, 3,618.24; J. R. Spry, hogs and

Public Institutions—Continued
Ontario Reformatory, Guelph—Continued
Industrial Operations—Continued

cattle, 95.40; Standard Casing Co. of Canada, casings, 7,082.37; Standard Fuel Co., Ltd., coal, 3,538.37; Steel Co. of Canada, Ltd., spring wire, 191.54; Jas. Steele, Ltd., wire, etc., 227.03; Steep's Meat Market, poultry, 74.43; Robt. Stewart, Ltd., lumber, 1,564.63; H. W. Stillman, supplies, 14.15; Wm. Stone & Sons, Ltd., wool, 2,097.85; St. Lawrence Starch Co., glucose, 534.86; St. Lawrence Transport, Ltd., trucking, 17.34; F. W. Stull, trucking, 6,686.48; Sure-Way Products, sausage and meat flour, 41.46; Swift Canadian Co., Ltd., beef, pork, etc., 7,538.63; Talbot & Talbot, press cloths, 17.64; Taylor-Forbes Co., Ltd., floor flanges, etc., 114.80; Textan Co., Ltd., olive cream emulsion, 36.14; Textile Products Co., cotton, 1,116.15; Toronto Coppersmithing Co., kettles, 659.74; Toronto Guelph Express, Ltd., trucking, 14.57; J. J. Turner & Sons, Ltd., duck, 34.80; Union Special Machinery Co. of Canada, Ltd., machine parts, 12.91; United-Carr Fastener Co. of Canada, Ltd., cap fasteners, etc., 36.70; Universal Button Co., Ltd., loops, buttons, etc., 513.26; Victoria Paper & Twine Co., Ltd., twine, etc., 192.66; Wadsworth Coal Co., Ltd., coal, 281.45; Wagstaffe, Ltd., sugar peel, 27.60; Hugh Walker & Son, fruit, etc., 976.70; J. Walsh, cattle, 544.50; Wellington Metal & Waste, waste, 19.62; Wellington Packers, Ltd., beef, lard, etc., 3,755.04; Western Canada Flour Mills Co., Ltd., flour, 419.00; Wettlaufer Machinery Co., machine parts, 42.00; Whyte Packing Co., Ltd., pork, beef, etc., 174.26; W. Wight & Co., Ltd., pork, beef, etc., 1,622.28; Wilkin-son-Kompass, Ltd., hardware, 636.50; Wilson Illumination Co., Ltd., brackets, 127.89; Woods Mfg. Co., Ltd., hessian, 351.00; Yocum-Faust, Ltd., lard oil, 269.00; Young, Winfield, Ltd., spices, etc., 597.03; petty disbursements, 130.66.
..... 405,395 38

Total..... 421,719 74
Less Sale of Products..... 411,719 74

Industrial Operations, Guelph..... 10,000 00

Ontario Reformatory, Guelph..... \$223,962.61

ONTARIO REFORMATORY, MIMICO

Permanent Salaries (\$40,513.67)

J. R. Elliott.....	Superintendent.....	12 months	3,000 00
Edward Murray.....	Clerk, Group 1.....	8½ "	1,134 50
William K. Siddall.....	" " 1.....	3½ "	379 17
H. W. Eversfield.....	Stationary Engineer.....	12 "	1,400 00
Alfred Smith.....	Electrician (part time).....		200 00
Guards.....			34,400 00

Temporary Salaries (\$5,718.75)

W. J. Hall.....	Dentist (part time at \$10.00 per day).....	540 00
Guards.....		4,500 00
Pay Lists, wages of mechanics.....		678 75

Expenses (\$53,698.95)

Medicines, \$2,403.55.

Ash-Temple Co., Ltd., 37.70; Dominion Dental Co., Ltd., 79.39; Hargraft Bros., Ltd., 49.10; Imperial Tobacco Co., Ltd., 481.60; Ingram & Bell, Ltd., 133.66; W. C. Macdonald, Inc., 645.00; Parke, Davis & Co., Ltd., 60.65; Hugh M. Robertson, 49.00; W. E. Saunders Co., Ltd., 105.47; Scales & Roberts, Ltd., 392.02; E. B. Shuttleworth Chemical Co., Ltd., 66.76; Standard Tobacco Co. of Canada, 17.20; Switzer & Hanham Drugs, 239.05; Tuckett, Ltd., 20.40; petty disbursements, 26.55..... 2,403 55

Groceries and Provisions, \$16,764.29.

Barker's Bread, Ltd., 828.45; Booth Fisheries Canadian Co., 50.01; Bowes Co., Ltd., 138.60; Canadian National Railways, 26.23; Everist Bros., Ltd., 43.75; John J. Fee, 439.05; W. S. Fenwick & Sons, 12.60; K. C. Freeman, 271.33; Higgins & Burke, Ltd., 920.39; Hillside Dairy, 45.88; F. W. Humphreys Co., Ltd., 965.50; F. T. James Co., Ltd., 299.80; Loblaw Groceries Co., Ltd., 625.51; Jas. Lumbers Co., Ltd., 33.76; D. McArthur, 150.00; Morland Coffee Co., 201.60; National Grocers Co., Ltd., 395.43; Donald Nicholson & Son, 424.80; Ontario Reformatory,

Public Institutions—Continued

Ontario Reformatory, Mimico—Continued

Expenses—Continued

Groceries and Provisions—Continued

Guelph, 12.56; Ontario Reformatory Industries, 8,093.16; Parkin's Bakery, 2,226.12; D. S. Perrin & Co., Ltd., 32.57; St. Lawrence Fish Market, 97.22; Swift Canadian Co., Ltd., 292.10; White Fish Co., Ltd., 97.16; petty disbursements, 40.71..... 16,764 29

Fuel, Light and Water, \$6,313.66.

P. Burns Co., Ltd., 2,635.05; H. C. Burton & Co., 24.37; James Dunn, 913.20; Hydro-Electric Power Commission, 2,026.43; Public Utilities Commission, 714.61 6,313 66

Clothing, \$9,410.31.

Adams Bros. Harness, Ltd., 78.08; A. A. Allen Co., Ltd., 77.50; Anglo-Canadian Leather Co., Ltd., 103.64; A. Bradshaw & Son, Ltd., 66.00; Carss Mackinaw Co., 276.75; Coghill Tailoring Co., 616.00; Dominion Rubber Co., Ltd., 133.27; Goodyear Tire & Rubber Co., Ltd., 10.12; Gutta Percha & Rubber, Ltd., 84.56; Hague & Hague, 159.00; Hamilton & Johnston, Ltd., 336.11; Jeffrey's & Taylor, 70.87; G. T. Lanning, 11.10; Mercer Reformatory Industries, 339.03; Morris Shoe & Slipper Co., 27.00; Northern Rubber Co., Ltd., 58.65; Ontario Reformatory Industries, Guelph, 3,981.24; Ontario Hospital, Orillia, Industries, 1,218.00; Palter Cap Co., Ltd., 45.00; C. Parsons & Sons, Ltd., 169.48; Quality Glove Co., 201.47; Schofield Woollen Co., Ltd., 600.00; Storey Glove Co., Ltd., 369.00; Western Shoe Co., 210.00; Wood Manufacturing Co., 96.00; petty disbursements, 72.44..... 9,410 31

Laundry and Cleaning, \$5,784.72.

Aikenhead Hardware, Ltd., 19.77; Alpha Chemical Co., Ltd., 35.91; Associated Chemical Co., Ltd., 250.61; Boeckh Co., Ltd., 23.51; Canadian Germicide Co., Ltd., 36.77; Canadian National Institute for the Blind, 48.00; Colgate-Palmolive-Peet Co., 169.48; Diamond Cleansers, Ltd., 35.00; E. B. Eddy Co., Ltd., 97.50; Excelsior Brushes, Ltd., 285.84; T. G. Griffith, Ltd., 10.50; Guelph Soap Co., 21.00; Mercer Reformatory Industries, 3,849.55; J. H. Morin & Co., Ltd., 44.00; Ontario Reformatory Industries, 10.80; Procter & Gamble, Ltd., 26.02; Public Utilities Commission, 73.04; Rexo Chemical Cleaner Co., Ltd., 137.20; J. B. Sheppard, 54.70; Sunclo Products, 33.70; Swift Canadian Co., Ltd., 60.10; Switzer & Hanham Drugs, Ltd., 39.65; Victoria Paper & Twine Co., 29.13; West Disinfecting Co., 56.44; G. H. Wood & Co., Ltd., 227.38; petty disbursements, 109.12 5,784 72

Furniture and Furnishings, \$2,225.11.

A. Bradshaw & Son, Ltd., 16.58; Canadian Speedo Co., 10.00; Cassidy's, Ltd., 78.97; J. H. Doughty, Ltd., 16.42; A. D. Gibson, 10.90; Gurney Foundry Co., Ltd., 47.62; Hospital & Kitchen Equipment Co., Ltd., 244.12; William Junior, Ltd., 188.65; Mercer Reformatory Industries, 326.17; Ontario Reformatory Industries, Guelph, 1,027.30; Robert Simpson Co., Ltd., 18.00; George Sparrow & Co., Ltd., 103.38; F. W. Stull Transport Co., 43.84; Toronto Feather & Down Co., Ltd., 18.80; W. Walker & Son, Ltd., 11.06; petty disbursements, 63.30..... 2,225 11

Office Expenses, \$791.38.

Bell Telephone Co., rentals, 325.05; tolls, 54.89; Postmaster, stamps, 341.00; Thomas & Corney Typewriters, Ltd., 32.35; United Typewriter Co., Ltd., 18.73; petty disbursements, 19.36..... 791 38

Farm Expenses, \$5,559.74.

Aikenhead Hardware, Ltd., 26.03; Alpha Chemical Co., Ltd., 62.75; Andrewes Mountain Seed Co., 40.00; Associated Chemical Co., Ltd., 526.67; H. A. Ball & Sons, 27.50; Fred Ball, 56.00; Belle Ewart Ice & Coal Co., Ltd., 102.05; Boys' Training School, Bowmanville, 189.05; Canadian Mineral Products, Ltd., 70.00; Canadian National Railways, 32.40; Canadian Pacific Railway Co., 63.80; J. T. Cassin, 60.00; S. J. Cherry & Son, Ltd., 468.75; Cockshutt Plow Co., 48.09; H. Cook, 158.52; Cosgrave's Brewery, 310.00; Everist Bros., Ltd., 10.00; Fairbanks Feed Co., 364.49; General Steel Wares, Ltd., 12.54; Ingram & Bell, Ltd., 22.25; Kelley Feed & Seed Co., 1,137.94; Lakeside Milling Co., Ltd., 233.00; George A. Lyons, 119.35; Massey-Harris Co., Ltd., 22.00; L. McKinnon, 19.25; O'Keefe Breweries, Ltd., 92.25; Ontario Fertilizers, Ltd., 171.00; W. A. Orr, 200.00; Reesors Marmill, Ltd., 18.63; Jas. A. Simmers, Ltd., 15.80; D. B. Snyder, 25.00; John Speers, 17.50; Steele, Briggs Seed Co., Ltd., 133.10; George Thomas, 15.00; Toronto Elevators Co., Ltd., 284.20; W. Vaughan & Sons, 117.90; Walker Wallace Co., Ltd., 16.84; W. Walker & Son, Ltd., 59.45; A. S. White, 114.78; petty disbursements, 95.86..... 5,559 74

Public Institutions—Continued

Ontario Reformatory, Mimico—Continued

Expenses—Continued

Contingencies, \$4,446.19.

Aikenhead Hardware, Ltd., hardware, 13.99; British-American Oil Co., gas, 18.75; Confederation Petroleum Co., gas and oil, 280.45; Department of Highways, auto service, 214.73; Department of Public Works, repairs, 29.16; Eastman Kodak Stores, Ltd., supplies, 57.89; Lionel Godson, car insurance, 85.77; Harpham Bros., auto casing, 37.13; Gratuities, sundry prisoners, 2,542.50; R. M. Harden, travelling expenses, 19.73; Hargraft Bros., Ltd., pipes, etc., 10.00; F. W. Humphrey Co., Ltd., supplies, 186.58; McColl-Frontenac Oil Co., Ltd., gas and oil, 25.15; J. McGill, travelling expenses, 10.90; National Stationers, Ltd., art vellum, etc., 41.00; Ontario Reformatory Industries, supplies, 52.00; D. S. Perrin & Co., supplies, 16.05; Rogers Majestic Corporation, tubes, etc., 15.61; Solar Oil Co., gas and oil, 420.46; A. L. Torgis, repairs, 21.41; Victoria Paper & Twine Co., Ltd., supplies, 65.36; C. W. Wiegand, travelling expenses, 64.95; Wilkins Smallwares Co., Christmas decorations, 15.61; H. A. Wilson Co., Ltd., sporting goods, 15.69; petty disbursements, 185.32..... 4,446 19

Repairs to Buildings, etc. (\$6,159.63)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences, \$2,064.32.

Aikenhead Hardware, Ltd., 61.39; Aulcraft Paints, Ltd., 22.30; Brantford Roofing Co., Ltd., 170.30; Builders' Supplies, Ltd., 286.75; Canada Paint Co., Ltd., 123.42; J. H. Doughty, Ltd., 10.10; Graham Nail & Wire Products, Ltd., 26.26; Highway Hardware Stores, 10.21; Industrial Farm, Burwash, 108.96; La France Fire Engine & Foamite, Ltd., 13.20; R. Laidlaw Lumber Co., Ltd., 96.39; George B. Meadows, Ltd., 72.00; Mimico Planing Mills, 147.58; J. H. Morin & Co., Ltd., 112.45; Jas. Morrison Brass Manufacturing Co., Ltd., 536.49; Pay list, wages of men, 96.00; Pilkington Bros., Ltd., 20.60; Steel Co. of Canada, Ltd., 19.81; W. Walker & Son, Ltd., 59.74; petty disbursements, 70.37..... 2,064 32

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery, \$2,105.75.

Aikenhead Hardware, Ltd., 14.67; Boiler Repair & Grate Bar Co., 84.08; Canadian Foundry Supply & Equipment, Ltd., 26.14; Canadian Industries, Ltd., 14.43; Canadian Rogers Sheet Metal Roofing, Ltd., 38.22; Dearborn Chemical Co., Ltd., 70.49; J. H. Doughty, Ltd., 53.50; C. A. Dunham Co., Ltd., 15.90; Empire Brass Manufacturing Co., Ltd., 275.04; Everlasting Valve Co., 30.68; Garlock Packing Co., Ltd., 25.01; Gurney Foundry Co., Ltd., 30.36; The Huston Oil Co., Ltd., 28.00; Linde-Canadian Refrigeration Co., Ltd., 58.63; The Masco Co., Ltd., 31.94; Mercer Reformatory, 35.00; James Morrison Brass Manufacturing Co., Ltd., 42.64; Pay list, wages of men, 1,135.70; Public Utilities Commission, 23.45; Steel Co. of Canada, Ltd., 10.52; F. W. Stull, 20.25; petty disbursements, 41.10..... 2,105 75

Live Stock, Vehicles and Farm Implements, \$1,989.56.

A. B. Brubaker, 770.00; Canadian National Express, 7.56; Byron Jenvey, 300.00; Ontario Hospital, Hamilton, 42.00; Toronto Motor Car, Ltd., 700.00; W. C. Wood Co., Ltd., 170.00..... 1,989 56

Total..... 106,091 00
 Less Perquisites..... 4,836 50
 Sale of Produce..... 87,538 00
 92,374 50

Ontario Reformatory, Mimico..... \$13,716.50

ONTARIO REFORMATORY, MIMICO INDUSTRIES

Salaries (\$5,851.92)

Harry Loach..... Machinist..... 12 months 1,800 00
 S. Nicholl..... Foreman..... 12 " 1,800 00
 Pay Lists, wages of mechanics, fireman, etc..... 2,251 92

Expenses (\$39,801.91)

Aikenhead Hardware, Ltd., supplies, 176.49; Allanson Armature Exchange Co., repairs, 10.50; Barnett Lumber Co., lumber, 23.28; Baines & David, Ltd., iron and steel, 558.22; Bawden Machine Co., Ltd., repairs, 90.43; Berg Machinery Co., Ltd., patterns, 439.00; Beardmore Leather Co., Ltd., leather, 19.60; Boeckh Co., Ltd., brushes, 11.82; W. Bohne & Co., Ltd., supplies, 23.55; British-American

Public Institutions—Continued

Ontario Reformatory, Mimico, Industries—Continued

Expenses—Continued

Oil Co., Ltd., gas, 144.68; Builders Supplies, Ltd., lime, etc., 581.00; P. Burns & Co., Ltd., coal, 6,460.50; H. C. Burton & Co., Ltd., lamps, 73.17; Canada Customs, duty, 48.09; Canadian Foundry Supplies & Equipment, Ltd., fire clay, 11.43; Canadian General Electric Co., Ltd., electric supplies, 121.70; Canadian Industries, Ltd., explosives, 434.30; Canadian Laboratory Supplies, Ltd., supplies, 84.21; Canada Machinery & Supply Co., repairs, 10.00; Canada Metal Co., Ltd., lead, etc., 110.00; Canadian Metal Window & Steel Products, Ltd., sash, 23.00; Canadian National Express, charges, 29.33; Canadian National Railways, freight, etc., 406.63; Canadian Oil Companies, Ltd., oil, 51.73; Canadian Pacific Railway Co., freight, etc., 107.73; Canadian Rumely Co., Ltd., machinery supplies, 21.24; Canadian Westinghouse Co., Ltd., repairs, 69.50; Central Scientific Co. of Canada, Ltd., 57.32; Cling Surface Co., supplies, 59.41; Confederation Petroleum Co., Ltd., oil and gas, 249.87; Corman Engineering Co., repairs, 10.00; Crystal Gasoline Co., gas, 17.80; E. Davey, travelling expenses, 73.75; Dearborn Chemical Co., Ltd., supplies, 64.75; Henry Disston & Son, Ltd., saws, 14.31; Dominion Bridge Co., Ltd., steel work, 36.19; Dominion Wheel & Foundries, Ltd., castings, 701.95; J. H. Doughty, Ltd., plumbing supplies, 147.98; T. Dunn, coal, 8,961.96; Empire Brass Manufacturing Co., Ltd., fittings, 72.22; Federal Belting & Asbestos Co., Ltd., belting, etc., 276.18; A. Ganvin, moving and loading machinery, 200.00; Garlock Packing Co., 37.94; Gerrard Wire Tying Machine Co., repairs, etc., 61.68; A. Gibson, supplies, 11.75; W. J. Greey Co., Ltd., supplies, 244.70; B. Greening Wire Co., Ltd., steel rope, 63.58; G. Henshaw, cartage, 10.00; Huston Oil Co., Ltd., oil, etc., 396.14; Hydro-Electric Power Commission, power, 9,158.82; Imperial Oil, Ltd., oil and grease, 190.06; Industrial Farm, Burwash, lumber, 435.87; J. Johnson & Son, Ltd., castings, 394.80; M. Katz, fire brick, 403.12; King Refractories, Ltd., fire clay cement, 152.26; R. Laidlaw Lumber Co., Ltd., lumber, 205.57; Lake Shore Builders Supplies, Ltd., lime, etc., 32.96; Arthur S. Leitch Co., Ltd., valves, 17.60; The Masco Co., Ltd., electric supplies, 59.76; Thos. Meadows & Co., duty, etc., 63.32; W. H. Millman & Sons, cling surface, 59.41; Mimico Planing Mills, lumber, etc., 690.33; Mimico Reformatory, supplies, 11.98; Monarch Belting Co., belting, 94.20; J. H. Morin & Co., Ltd., paint, 31.90; James Morrison Brass Manufacturing Co., Ltd., supplies, 41.74; H. W. Petrie, Ltd., supplies, 31.12; Raliway & Power Engineering Corporation, supplies, 215.40; Regent Electric Supply Co., Ltd., supplies, 42.61; Roofers' Supply Co., Ltd., shingles, 21.08; Safety Supply Co., supplies, 10.19; W. G. S. Savage, lumber, 38.09; Shell Oil Co. of Canada, Ltd., gas, 12.41; Shultz Construction Co., freight, 92.16; Steel Co. of Canada, Ltd., bolts, 70.79; F. W. Stull, cartage, 20.00; Sundry persons, gratuities, 3,932.30; Thwing Instrument Co., supplies, 24.50; Toronto Asphalt Roofing Co., Ltd., repairs, 63.44; Toronto Brick Co., brick, 115.00; Victoria Paper & Twine Co., Ltd., bags, etc., 21.56; W. Walker & Son, Ltd., hardware, 145.68; W. A. Warwood, repairing kilns, 200.00; Wettlaufer Machinery Co., repair parts, 12.08; A. S. White, blacksmithing, 52.76; W. Williamson Lumber Co., Ltd., lumber, 437.84; York Belting Co., belting, 152.40; petty disbursements, 136.27.....	39,801 91
Total.....	45,653 83
Less Sale of Products.....	45,653 83

Ontario Reformatory, Mimico..... \$13,716.50

MERCER REFORMATORY, TORONTO

Permanent Salaries (\$30,784.63)

Letitia Scott.....	Superintendent.....	12 months	2,850 00
W. D. Watherston.....	Steward.....	12 "	1,900 00
Barbara C. Keith.....	Clerk Stenographer.....	12 "	1,200 00
Charles Macklin.....	Gardener.....	12 "	1,400 00
Thomas Thompson.....	Cleaner and Helper.....	12 "	1,400 00
A. Haughland.....	Stationary Engineer.....	12 "	2,000 00
Charlotte Hay.....	Teacher.....	12 "	1,200 00
Sybil E. Secord.....	Head Cook.....	12 "	1,300 00
Maria L. Ingram.....	Baker.....	12 "	1,200 00
Engineering Staff, Firemen.....			3,900 00
Chief Attendant and Attendants.....			12,434 63

Public Institutions—Continued

Mercer Reformatory, Toronto—Continued

Temporary Salaries (\$11,578.77)

Edna M. Guest.....	Physician.....	12 months	2,400 00
Anna L. Dike.....	".....	$\frac{2}{3}$ "	140 00
H. B. Black.....	Dentist (part time at \$10.00 per day)....		530 00
Lillian M. Gilbert.....	Clerk Stenographer, Group 2.....	12 "	825 00
Elmere Williams.....	".....	2..... $\frac{2}{3}$ "	48 12
Alfred Duck.....	Assistant Gardener.....	1 "	101 50
Thomas A. Courteney.....	Fireman, Group 3.....	12 "	1,050 00
Attendants.....			6,484 15

Expenses (\$35,039.50)

Medicines, \$532.45.

The Ash-Temple Co., Ltd., 29.98; J. F. Hartz Co., Ltd., 157.32; Ingram & Bell, Ltd., 150.08; F. E. Luke & Son, 57.00; Parke, Davis & Co., 36.37; The Stevens Companies, 94.70; petty disbursements, 7.00.....	532 45
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Groceries and Provisions, \$12,396.52.

Belle Ewart Ice Co., 714.24; Booth Fisheries Canadian Co., 23.10; Bowes Co., Ltd., 399.75; City Dairy Co., Ltd., 40.00; Copeland Flour Mills, 114.10; Elder Flour Mills Co., Ltd., 731.18; Everist Bros., Ltd., 268.65; John J. Fee, 1,413.97; K. C. Freeman, 278.90; Higgins & Burke, Ltd., 279.77; F. W. Humphrey Co., Ltd., 725.67; F. T. James Co., Ltd., 171.14; Langley Harris & Co., 15.12; Jas. Lumbers Co., Ltd., 265.61; National Grocers Co., Ltd., 23.73; Donald Nicolson & Son, 547.80; Ontario Reformatory, Guelph, 914.48; Ontario Reformatory Industries, 4,452.86; Ontario Reformatory, Mimico, 174.48; H. M. Pallett, 90.00; D. S. Perrin & Co., Ltd., 39.23; P. J. Reynolds, 121.47; St. Lawrence Fish Market, 299.37; Silverwood's Milk Products, Ltd., 74.69; Standard Brands, Ltd., 68.38; Swift Canadian Co., Ltd., 27.39; White's Fish Co., Ltd., 93.02; petty disbursements, 28.42.....	12,396 52
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Fuel, Light and Water, \$10,604.98.

H. C. Burton & Co., 124.12; Century Coal Co., Ltd., 2,400.35; The Consumers Gas Co. of Toronto, 117.91; Standard Fuel Co. of Toronto, Ltd., 4,644.79; Toronto Hydro-Electric System, 1,990.02; Toronto Water Works, 841.23; Wadsworth Coal Co., Ltd., 479.40; petty disbursements, 7.16.....	10,604 98
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Clothing, \$1,928.51.

A. Bradshaw & Son, Ltd., 82.34; The Circle Bar Knitting Co., Ltd., 67.20; Corbett-Cowley Co., Ltd., 121.80; Hamilton & Johnston, 898.48; J. A. McLaren Co., Ltd., 284.30; Mercer Reformatory Industries, 168.56; Moodie's Underwear, Ltd., 158.40; I. Rovansky, 11.50; The T. Sisman Shoe Co., Ltd., 98.00; Textile Products Co., 28.20; petty disbursements, 9.73.....	1,928 51
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Laundry and Cleaning, \$4,189.85.

The Alpha Chemical Co., Ltd., 12.85; Associated Chemical Co. of Canada, Ltd., 172.30; Bates Products, Ltd., 17.10; Beaver Laundry Machinery Co., Ltd., 101.23; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 35.69; Boeckh Co., Ltd., 18.00; Joseph Burns, 95.21; Canadian Germicide Co., Ltd., 51.86; Canadian National Institute for the Blind, 72.90; The Colgate-Palmolive-Peat Co., Ltd., 48.69; Diamond Cleanser, Ltd., 357.11; A. B. Drake Co., 25.88; Electric Boiler Compound Co., Ltd., 32.50; Ennis Wonder Polish Co., 10.50; Excelsior Brushes, Ltd., 97.56; Philip C. Garrett & Co., 242.00; General Steel Wares, Ltd., 12.85; R. S. Gillan, 21.16; Hamilton & Johnston, 88.91; G. A. Hardie & Co., 28.16; Higgins & Burke, 16.00; Hoar Transport, Ltd., 74.11; Howard Products Co., 12.25; Edward Howes & Co., Ltd., 10.80; F. W. Humphrey Co., Ltd., 24.51; Kennedy Manufacturing Co., 10.45; Lavoline Cleanser Co., Ltd., 47.78; Martin Transports, Ltd., 13.25; Mercer Reformatory Industries, 18.80; Midnite Express, 12.57; Anthony Mole, 32.65; Procter & Gamble, Co. of Canada, Ltd., 19.14; Ratcliffe Paper Co., Ltd., 53.55; Reckitts (Oversea), Ltd., 65.08; The Rexo Chemical Cleaner Co., Ltd., 1,611.97; St. Croix Soap Manufacturing Co., 15.10; K. Schiff, 75.56; Standard Wax Co., 25.28; Swift Canadian Co., Ltd., 228.74; C. V. Syrrett Paper Co., Ltd., 11.40; John Taylor & Co., Ltd., 41.33; Victoria Paper & Twine Co., Ltd., 94.88; West Disinfecting Co., 17.82; Wonder Products, 24.74; G. H. Wood & Co., Ltd., 67.13; petty disbursements, 22.50.....	4,189 85
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Public Institutions—Continued

Mercer Reformatory, Toronto—Continued

Expenses—Continued

Furniture and Furnishings, \$1,951.46.

A. Bradshaw & Son, Ltd., 47.10; Canadian Speedo Co., 12.00; Cassidy's, Ltd., 80.76; Delaney & Pettit, Ltd., 29.85; Dominion Linens, Ltd., 33.76; Herbert Druiffe & Co., 64.35; T. Eaton Co., Ltd., 326.50; General Steel Wares, Ltd., 72.70; A. D. Gibson, 134.50; Grand & Toy, Ltd., 16.00; Gurney Foundry Co., Ltd., 17.36; Hamilton & Johnston, 70.09; Samuel Hobbs, 14.30; Industrial Farm, Fort William, 15.00; King's Printer, 155.00; The Masco Co., Ltd., 23.66; Mercer Reformatory Industries, 270.36; Anthony Mole, 28.67; Ontario Reformatory, Guelph, 136.70; Ontario Reformatory Industries, 205.00; Regent Electric Supply Co., Ltd., 14.00; The Robt. Simpson Co., Ltd., 126.75; Textile Products Co., Ltd., 37.50; petty disbursements, 19.55..... 1,951 46

Office Expenses, \$569.75.

Bell Telephone Co., rental, 256.80; tolls, 21.95; Postmaster, 238.00; United Typewriter Co., Ltd., 46.60; petty disbursements, 6.40..... 569 75

Farm Expenses, \$802.91.

Andrewes Mountain Seed Co., 177.75; J. Hall, 90.50; J. Lee, 34.10; Marchmont Co., Ltd., 397.58; Anthony Mole, 44.75; Ontario Fertilizers, Ltd., 38.23; Ontario Reformatory, Guelph, 20.00..... 802 91

Contingencies, \$2,063.07.

Bates & Dodds, Ltd., funeral expenses, 40.00; Desmarais & Robitaille, Ltd., hymn books, 14.40; General Board of Religious Education, hymn books, 21.60; Gratton's Auto Livery, taxi service, 104.50; Hambleton Oil Co., gas and oil, 77.06; Hardinge Bros. of Canada, Ltd., time clock dials, 11.25; Might Directories, Ltd., directories, 18.00; Sundry prisoners, gratuities, 1,655.00; Toronto Transportation Commission, car tickets, 66.00; petty disbursements, 55.26..... 2,063 07

Repairs to Buildings, etc. (\$9,888.40)**Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences, \$5,613.09.**

Aulcraft Paints, Ltd., 91.14; Belleville Hardware & Lock Co., Ltd., 42.77; Builders Supplies, Ltd., 10.80; Canada Building Materials, Ltd., 36.87; Canada Paint Co., Ltd., 230.67; Samuel Hobbs, 21.75; LaFrance Fire Engine & Foamite, Ltd., 57.20; R. Laidlaw Lumber Co., Ltd., 328.63; Anthony Mole, 42.72; Pay list, wages of men, 4,170.15; Geo. Rathbone Lumber Co., Ltd., 203.07; Satin Finish Hardwood Flooring, Ltd., 168.28; Toronto Hydro-Electric System, 77.33; Tremco Manufacturing Co., Ltd., 36.31; Wilson & Cousins, Ltd., 45.00; petty disbursements, 50.40..... 5,613 09

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$4,275.31.

Beaver Laundry Machinery Co., Ltd., 25.79; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 200.13; Bond Engineering Works, Ltd., 13.68; Canadian Asbestos Co., 10.80; Crane Co., Ltd., 23.98; W. H. Cunningham & Hill, Ltd., 18.02; Dictograph Products Co., 54.40; C. A. Dunham Co., Ltd., 37.24; Ferranti Electric, Ltd., 403.80; General Steel Wares, Ltd., 89.47; The Huston Oil Co., 57.83; John Inglis Co., Ltd., 39.32; Lincoln Electric Co. of Canada, Ltd., 14.69; The Masco Co., Ltd., 28.10; National Refractories, Ltd., 350.00; Pay list, wages of men, 2,637.53; Price Chemical Co., 46.45; Regent Electric Supply Co., Ltd., 11.33; The Rexo Chemical Cleaner Co., Ltd., 16.63; Jas. Robertson Co., Ltd., 30.46; Rogers Electric Co., Ltd., 13.18; G. F. Sterne & Sons, Ltd., 57.33; Taylor-Forbes Co., Ltd., 26.56; R. Willett, 28.25; petty disbursements, 40.34..... 4,275 31

Total..... 87,291 30
 Less Perquisites..... 8,069 43
 Sale of Produce..... 19,647 92

27,717 35

Mercer Reformatory..... \$59,573 95

Public Institutions—Continued

MERCER REFORMATORY INDUSTRIES, TORONTO

Temporary Salary (\$1,300.00)

Mary Miles.....	Forelady.....	12 months	1,300 00
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Expenses (\$108,089.33)

C. Adams, cases, 121.75; A. A. Allan & Co., monograms, 30.00; Bell Telephone Co., rentals, 92.95; tolls, 13.24; Bell Thread Co., Ltd., thread, 417.86; A. Bradshaw & Son, Ltd., shirting, etc., 615.94; Caldwell Linen Mills, Ltd., towelling, etc., 23,740.24; Canada Label & Webbing Co., Ltd., labels, 33.39; Canadian Industries, Ltd., hospital sheeting, 6,803.93; Canadian National Express, charges, 10.44; Canadian National Railways, freight, 105.00; Canadian Pacific Railway Co., freight, 36.08; Cluett Peabody & Co. of Canada, Ltd., shirting, etc., 1,338.66; Coghill Tailoring Co., nurses' capes, 2,143.00; Dominion Rubber Co., Ltd., rubber sheeting, 566.89; Dunham & Duggan, Ltd., worsted, etc., 5,827.14; Dupont Textiles, Ltd., uniform serge, 2,678.00; T. Eaton Co., Ltd., ticking, shirting, etc., 1,737.67; John Garde & Co., Ltd., machine parts, 112.26; A. D. Gibson, quilting, etc., 13,629.06; Hamilton Cotton Co., cotton, 110.13; Hamilton & Johnston, cotton, thread, etc., 10,452.47; Johnston, Cressley & McCormb, Ltd., sateen, 544.90; John Leckie, Ltd., flannelette, etc., 1,614.66; K. B. McKellar & Co., hospital cloth, etc., 11,253.89; Anthony Mole, machine parts, 133.80; National Textiles, Ltd., serge, 2,726.75; Nisbet & Auld, Ltd., nurses' cloth, 1,739.73; Ontario Reformatory Industries, shirting, 135.13; Quality Button & Trimming Co., binding, etc., 406.42; W. Robinson & Son, Ltd., ticking, etc., 15,375.76; Sundry prisoners, gratuities, 389.00; C. V. Syrett Paper Co., Ltd., paper, 21.83; Textile Products Co., rubber sheeting, 2,893.91; Universal Button Fastener & Burton Co., buttons, etc., 88.40; Vail & Sheppard, cases, 90.00; Victoria Paper & Twine Co., Ltd., paper, etc., 23.10; petty disbursements, 35.95..... 108,089 33

Total.....	109,389 33
Less Sale of Products.....	109,389 33

Mercer Reformatory..... \$59,573.95

INDUSTRIAL FARM, BURWASH

Permanent Salaries (\$89,979.41)

Norman S. Oliver.....	Superintendent.....	12 months	3,000 00
Melvin R. Vincent.....	Storekeeper.....	12 "	1,600 00
W. Walker Cunningham.....	Clerk, Group 1.....	12 "	1,600 00
R. J. Shierson.....	" " 1.....	12 "	1,300 00
Herb Hollingshead.....	" " 1.....	12 "	1,200 00
Reginald Tomlinson.....	" " 1.....	12 "	1,200 00
Kenneth J. Lambie.....	" " 1.....	12 "	1,050 00
Janet Reed.....	Nurse.....	8 "	868 00
Evelyn Loper.....	".....	4 "	434 00
Fred H. Kennedy.....	Chef.....	12 "	1,300 00
Herbert J. Lawrence.....	Stationary Engineer.....	12 "	1,800 00
H. G. Boag.....	Farmer.....	12 "	1,600 00
L. Middleton.....	Carpenter.....	12 "	1,500 00
Herbert Stewart.....	Laundryman.....	12 "	1,325 00
Engineering Staff.....			4,225 00
Guards.....			65,977 41

Temporary Salaries (\$39,603.15)

William Mosley.....	Physician.....	8 months	1,600 00
Donald R. Gunn.....	".....	4 "	820 00
Thomas Dickie, Jr.....	Office Boy.....	6 "	262 50
Peter M. Scott.....	Principal.....	12 "	1,300 00
Edward D. Judd.....	Teacher.....	12 "	1,050 00
Harvey F. Crowder.....	Bush Foreman.....	12 "	1,500 00
Edwin W. Owen.....	Foreman, Planing Mill.....	10 "	1,250 00
Edward MacDonald.....	Blacksmith.....	12 "	1,200 00
G. Gibson.....	Gardener.....	12 "	1,125 00
Engineering Staff.....			2,017 50
Guards.....			27,478 15

Public Institutions—Continued
Industrial Farm, Burwash—Continued

Expenses (\$166,637.96)

Medicines, \$13,665.83.

Abbott Laboratories, Ltd., 91.00; Ash-Temple Co., Ltd., 57.97; Canadian National Express, 171.15; Carnahan's, Ltd., 30.70; Dectors Cook, Dales and Jones, professional services, 1928 to 1932, 2,000.00; J. F. Hartz Co., Ltd., 379.92; Imperial Optical Co., 15.84; Imperial Tobacco Co. of Canada, Ltd., 4,182.03; Ingram & Bell, Ltd., 187.06; Landau & Cormack, Ltd., 129.00; Liquor Control Board of Ontario, 31.90; W. C. MacDonald, Inc., 2,712.80; National Drug & Chemical Co. of Canada, Ltd., 209.74; Parke, Davis & Co., 76.05; Scales & Roberts, Ltd., 358.39; E. B. Shuttleworth Chemical Co., Ltd., 407.40; The Stevens Companies, 151.87; Dr. H. Stitt, 1,485.00; Tuckett, Ltd., 916.64; petty disbursements, 71.37..... 13,665 83

Groceries and Provisions, \$73,638.03.

Beaver Food Products, Ltd., 700.00; Booth Fisheries Canadian Co., Ltd., 23.55; Burns & Co., Ltd., 176.80; Cabot Macaroni Mfg. Co., 239.26; Canada & Dominion Sugar Co., 4,800.32; Canada Packers, Ltd., 862.49; Canadian Milk Products, Ltd., 1,160.78; Canadian National Express, 224.01; Canadian National Railways, 861.32; Christie, Brown & Co., Ltd., 46.48; Copeland Flour Mills, Ltd., 975.00; F. L. Dixon, 144.00; Edward A. Downey, 140.00; T. Eaton Co., Ltd., 179.74; K. C. Freeman, 276.00; Ga ble-Robinson Sudbury, Ltd., 155.45; The Edward Grain Co., 3,965.46; Harris Abattoir Co., Ltd., 2,828.73; T. G. Hemphill, 53.00; Higgins & Burke, Ltd., 3,792.19; F. T. James Co., Ltd., 1,498.70; Koffman Bros. & Fine, 25.00; K. W. Krouse & Sons, 43.20; Maguire Bros., 18.00; D. McArthur, 187.50; Moirs, Ltd., 72.17; National Grocers Co., Ltd., 4,952.01; Wm. Neilson, Ltd., 556.29; Donald Nicolson & Son, 1,136.43; Ontario Reformatory Industries, 30,670.05; Ontario Reformatory, Mimico, 320.00; Patterson's Chocolates, Ltd., 195.87; D. S. Perrin & Co., Ltd., 35.31; St. Lawrence Fish Market, 56.44; St. Lawrence Starch Co., Ltd., 1,390.69; Scales & Roberts, Ltd., 168.07; Standard Brands, Ltd., 443.26; J. B. Stringer & Co., 48.25; Swift Canadian Co., Ltd., 4,291.22; Tavistock Milling Co., Ltd., 930.00; United Farmers Co-operative Co., Ltd., 3,267.75; Geo. Weston, Ltd., 102.56; White's Fish Co., Ltd., 790.38; Young-Winfield, Ltd., 827.56; petty disbursements, 6.74. . 73,638 03

Fuel, Light and Water, \$4,983.35.

Higgins & Burke, Ltd., 97.67; Hydro-Electric Power Commission of Ontario, 3,789.57; Imperial Oil, Ltd., 664.63; Northern Electric Co., Ltd., 335.79; Scales & Roberts, Ltd., 74.03; petty disbursements, 21.66..... 4,983 35

Clothing, \$21,938.90.

A. A. Allan & Co., Ltd., 210.16; Beardmore Leathers, Ltd., 715.69; Beaver Laundry Machinery Co., Ltd., 20.83; Canadian National Express, 42.71; Canadian National Railways, 176.45; Canadian Pacific Railway Co., 14.74; Cochrane-Dunlop Hardware, Ltd., 23.60; The Coghill Tailoring Co., 1,758.48; Corbett-Cowley, Ltd., 19.06; Dominion Rubber Co., Ltd., 427.53; The Dotzert Glove Co., 695.87; The Fowler Hardware Co., Ltd., 32.25; Goodyear Tire & Rubber Co. of Canada, Ltd., 17.78; Gutta Percha & Rubber, Ltd., 283.71; Hamburg Felt Boot National Railways, 176.45; Canadian Pacific Railway, 14.74; Cochrane-Dunlop Hardware, Ltd., 23.60; The Coghill Tailoring Co., 1,758.48; Corbett-Cowley, 19.06; Dominion Rubber Co., Ltd., 427.53; The Datzert Glove Co., 695.87; The Fowler Hardware Co., Ltd., 32.25; Goodyear Tire & Rubber Co. of Canada, Ltd., 17.78; Gutta Percha & Rubber Co., Ltd., 283.71; Hamburg Felt Boot Co., Ltd., 434.70; Hamilton & Johnston, 776.01; McArthur Beltings, Ltd., 84.00; Mercer Reformatory Industries, 1,721.79; Northern Rubber Co., Ltd., 310.40; Ontario Hospital, Orillia, Industries, 2,989.00; Ontario Reformatory Industries, Guelph, 4,905.78; Quality Glove Co., Ltd., 562.94; Schofield Woollen Co., Ltd., 1,812.50; Scythes & Co., Ltd., 313.20; Sherry Leather Syndicate, 10.38; Singer Sewing Machine Co., Inc., 14.70; T. Sisman Shoe Co., Ltd., 386.40; Chas. R. Smith, 57.17; Storey Glove Co., Ltd., 250.95; Wm. Taylor, 156.52; United Shoe Machinery Co., of Canada, Ltd., 50.99; Waterloo Glove Mfg. Co., Ltd., 11.80; Woods Mfg. Co., Ltd., 2,625.15; T. C. Young, 10.45; petty disbursements, 15.21..... 21,938 90

Laundry and Cleaning, \$10,177.90.

Associated Chemical Co. of Canada, Ltd., 1,587.99; Canadian National Express, 23.43; Canadian National Institute for the Blind, 429.37; Canadian National Railways, 430.76; Canadian Pacific Railway Co., 19.84; Cochrane-Dunlop Hardware, Ltd., 254.19; Arthur Emond, 70.64; Excelsior Brushes, Ltd., 354.03; Fowler Hardware Co., Ltd., 246.01; Philip C. Garratt & Co., 168.00; Hamilton & Johnston, 108.79; Higgins & Burke, Ltd., 317.22; Imperial Oil, Ltd., 39.79; Interlake Tissue Mills, Ltd., 420.11; Andrew Jergens Co., Ltd., 156.61; Jones Bros. of Canada, Ltd., 47.00; S. F. Lawrason & Co., Ltd., 220.50; MacKinnon Sales, 45.00; National Drug & Chemical Co., of Canada, Ltd., 138.10; National

Public Institutions—Continued

Industrial Farm, Burwash—Continued

Expenses—Continued

Laundry and Cleaning—Continued

Grocers Co., Ltd., 359.38; Parke, Davis & Co., Ltd., 110.58; Rexo Chemical Cleaner Co., Ltd., 1,441.78; St. Croix Soap Mfg. Co., 365.73; Scales & Roberts, Ltd., 60.45; J. B. Sheppard, 1,124.54; Standard Brands, Ltd., 128.67; Swift Canadian Co., Ltd., 235.00; Victoria Paper & Twine Co., Ltd., 67.55; G. H. Wood & Co., Ltd., 1,203.02; petty disbursements, 3.82..... 10,177 90

Furniture and Furnishings, \$11,417.84.

Aluminum Goods, Ltd., 766.40; Associated Chemical Co. of Canada, Ltd., 78.39; Bannon Brothers, 321.21; A. Bradshaw & Son, Ltd., 37.12; Brantford Specialty Mfg. Co., Ltd., 10.17; Canadian Department Stores, Ltd., 36.41; Canadian National Express, 19.70; Canadian National Railways, 223.83; Canadian Scale Co., Ltd., 16.15; Cassidy's, Ltd., 559.82; Cochrane-Dunlop Hardware, Ltd., 155.10; The J. Coulter Co., Ltd., 163.00; Coulter Copper & Brass Co., Ltd., 114.00; T. Eaton Co., Ltd., 1,197.27; Fowler Hardware Co., Ltd., 346.94; General Steel Wares, Ltd., 43.44; A. D. Gibson, 106.92; Hamilton & Johnston, 528.14; Hospital & Kitchen Equipment Co., Ltd., 400.35; Ingram & Bell, Ltd., 228.00; Wm. Junor, Ltd., 54.32; John Leckie, Ltd., 37.92; Mercer Reformatory Industries, 1,511.62; Ontario Reformatory Industries, Guelph, 3,586.85; The Robt. Simpson Co., Ltd., 217.67; Smith & Nephew, Ltd., 121.27; Chas. R. Smith, 102.96; W. M. Smith, 76.10; Sully Aluminum, Ltd., 236.27; Toronto Butchers Supply Co., Ltd., 22.05; Toronto Feather & Down Co., Ltd., 47.00; Wrought Iron Range Co. of Canada, Ltd., 32.95; petty disbursements, 18.50..... 11,417 84

Office Expenses, \$1,540.23.

Bell Telephone Co., tolls, 127.86; Canadian National Express, 24.85; Canadian National Railways, 18.87; Canadian National Telegraphs, 26.95; Canadian Pacific Express, 10.12; Canadian Pacific Telegraph, 78.97; Grand & Toy, Ltd., 44.40; King's Printer, 164.67; Postmaster, 935.00; Royal Bank of Canada, 14.40; Sudbury Star, 80.50; United Typewriter Co., Ltd., 10.60; petty disbursements, 3.04..... 1,540 23

Farm Expenses, \$15,930.47.

B. F. Ackerman Son & Co., Ltd., 73.54; Adams Bros. Harness Manufacturing Co., Ltd., 534.01; Andrewes Mountain Seed Co., Ltd., 15.35; Beardmore Leathers, Ltd., 108.76; Beatty Bros., Ltd., 62.16; The Bond Engineering Works, Ltd., 32.49; Canadian Co-operative Wool Growers, Ltd., 65.35; Canadian National Express, 30.20; Canadian National Railways, 822.24; S. J. Cherry & Sons, Ltd., 481.26; Cochrane-Dunlop Hardware, Ltd., 1,275.35; Cockshutt Plow Co., Ltd., 185.07; Excelsior Brushes, Ltd., 29.11; The Edward Grain Co., 331.97; The Foster Pottery Co., 13.00; Fowler Hardware Co., Ltd., 430.38; Gunns, Ltd., 309.60; Stewart P. Hutton, 800.00; Imperial Oil, Ltd., 12.89; Massey-Harris Co., Ltd., 163.32; J. H. Morin & Co., Ltd., 29.51; National Drug & Chemical Co., Ltd., 81.48; National Grocers Co., Ltd., 105.55; Ontario Wind Engine & Pump Co., Ltd., 24.50; D. T. Parker, 370.00; Parrish & Heimbecker, Ltd., 3,708.81; Quaker Oats Co., 2,681.25; C. Richardson & Co., Ltd., 24.80; W. E. Saunders, Ltd., 69.04; Spramotor Co., 31.80; The Steel Co. of Canada, Ltd., 139.94; Steele, Briggs Seed Co., Ltd., 894.03; Terrell Fruit Co., Ltd., 24.40; Toronto Elevators, Ltd., 1,425.40; Tudhope-Anderson Co., Ltd., 26.79; Walker-Wallace, Ltd., 71.19; Geo. White & Sons Co., Ltd., 19.50; Wilkinson-Kompass, Ltd., 23.85; T. C. Young, 341.60; petty disbursements, 60.98..... 15,930 47

Contingencies, \$13,345.41.

Brunswick-Balke-Collender Co. of Canada, Ltd., repairs to billiard table, 24.84; Burke Electric & X-Ray Co., Ltd., x-ray supplies, 407.20; Canadian Canoe Co., Ltd., canoe, 75.20; Canadian National Carbon Co., Ltd., cells, etc., 87.87; Canadian National Express, charges, 183.51; Canadian National Railways, freight, 336.70; Canadian National Telegraphs, telegrams, 74.50; Canadian Oil Companies, Ltd., gas, etc., 959.51; Canadian Pacific Railway Co., freight, 28.85; Canadian Universal Film Co., Ltd., films, 222.00; F. Cheney, travelling expenses, 22.05; Cochrane-Dunlop Hardware, Ltd., hardware, 1,014.27; Davison's Garage, auto repairs, etc., 202.18; Wm. Dawson Subscription Service, Ltd., subscriptions, 12.00; Department of Highways, auto supplies, 60.58; Eastman Kodak Stores, Ltd., photo supplies, 144.17; Fowler Hardware Co., Ltd., hardware, 20.69; General Welding Co., batteries, 13.40; Lionel Godson, insurance on cars, 146.11; Imperial Oil, Ltd., gas, oil, etc., 2,269.01; International Nickel Co., Ltd., supplies, 25.00; Arthur A. Jackson, ambulance service, 103.50; Kilgour's, Ltd., bags, 11.64; Joseph A. Lobraico, auto tires, 286.53; A. C. Mason, travelling

Public Institutions—Continued

Industrial Farm, Burwash—Continued

Expenses—Continued

Contingencies—Continued

expenses, 54.95; McLeod Garage, auto repairs, etc., 512.62; Dr. Wm. Mosley, use of car, 14.00; Religious Services, 500.00; See & Duggan Motors, Ltd., auto parts, etc., 48.80; Sundry prisoners, gratuities, 4,292.70; A. L. Torgis & Son, cross chains, etc., 95.72; Victoria Paper & Twine Co., Ltd., paper, etc., 452.31; Dr. Walker, travelling expenses, 22.25; petty disbursements, 620.75 13,345 41

Repairs to Buildings (\$32,417.56)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences, \$8,312.16.

Aikenhead Hardware, Ltd., 152.60; Aulcraft Paints, Ltd., 108.82; Canada Machinery Corporation, Ltd., 25.55; Canada Paint Co., Ltd., 99.93; Canadian Johns-Manville Co., Ltd., 102.51; Canadian National Railways, 248.84; Cochrane-Dunlop Hardware, Ltd., 1,494.57; Department of Highways, 956.16; W. E. Dillon Co., Ltd., 17.00; The Evans Co., Ltd., 1,160.36; Excelsior Brushes, Ltd., 24.65; Fowler Hardware Co., Ltd., 417.01; General Welding Co., 22.25; Hill-Clark-Francis, Ltd., 36.62; J. H. Morin & Co., Ltd., 1,719.13; Ontario Reformatory, Mimico, 79.01; Ontario Reformatory Industries, Guelph, 905.00; Pay lists, wages of men, 301.80; The Pedlar People, Ltd., 34.62; H. W. Petrie, Ltd., 79.16; H. E. Smith, Ltd., 121.13; Toronto Lock Manufacturing Co., 14.17; W. Waterhouse, 19.25; Wilkinson-Kompass, Ltd., 81.67; A. R. Williams Machinery Co., Ltd., 40.23; petty disbursements, 50.12 8,312 16

Maintenance and Repairs to Plumbing, Steam and Electric Plants, \$15,878.15.

Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 95.04; Boiler Repair & Grate Bar Co., 68.33; Burke Electric & X-ray Co., Ltd., 1,674.35; H. C. Burton & Co., 28.80; Cactizona Products Co. of Canada, 58.75; Canadian Aluminate Co., Ltd., 73.33; Canadian Fairbanks-Morse Co., Ltd., 213.52; Canadian Foundry Supplies & Equipment, Ltd., 623.52; Canadian General Electric Co., Ltd., 195.40; Canadian Johns-Manville Co., Ltd., 30.43; Canadian National Express, 126.13; Canadian National Railways, 601.79; Canadian Pacific Express, 38.16; Canadian Pacific Railway Co., 15.35; Canadian Westinghouse Co., Ltd., 11.35; Cochrane-Dunlop Hardware, Ltd., 407.53; Crane, Ltd., 59.39; W. H. Cunningham & Hill, Ltd., 117.10; Dearborn Chemical Co., Ltd., 63.36; W. E. Dillon Co., Ltd., 30.00; Dominion Bridge Co., Ltd., 88.00; Dominion Wheel & Foundries, Ltd., 111.60; Downing & Co., 71.11; Drummond, McCall & Co., Ltd., 60.00; C. A. Dunham Co., Ltd., 206.19; Electrical Maintenance & Repairs Co., Ltd., 31.52; Empire Brass Manufacturing Co., Ltd., 1,207.20; The Evans Co., Ltd., 555.65; Everlasting Valve Co., Ltd., 15.67; Fowler Hardware Co., Ltd., 252.18; Garlock Packing Co., 20.25; General Welding Co., 20.80; The B. Greening Wire Co., Ltd., 66.15; Grinnell Co. of Canada, Ltd., 10.09; Gutta Percha & Rubber, Ltd., 168.68; Francis Hankin & Co., Ltd., 19.50; Hydro-Electric Power Commission of Ontario, 17.28; Imperial Oil, Ltd., 467.19; Insulation Manufacturing Co., 118.72; Kerr Engine Co., Ltd., 125.96; La France Fire Engine & Foamite, Ltd., 169.67; Arthur S. Leitch Co., Ltd., 366.56; The Masco Co., Ltd., 117.09; Mercer Reformatory, 30.47; J. H. Morin Co., Ltd., 80.50; Jas. Morrison Brass Manufacturing Co., Ltd., 499.95; National Drug & Chemical Co. of Canada, Ltd., 11.08; National Iron Corporation, Ltd., 312.48; Northern Electric Co., Ltd., 93.68; Ontario Reformatory Industries, 30.69; Ontario Wind Engine & Pump Co., Ltd., 10.85; Pay Lists, wages of men, 1,402.50; Pease Foundry Co., Ltd., 36.08; Peckover's, Ltd., 101.77; The Pedlar People, Ltd., 57.38; H. W. Petrie, Ltd., 52.91; Robt. T. Purves & Co., 29.70; Regent Electric Supply Co., Ltd., 54.58; Jas. Robertson Co., Ltd., 63.56; Rogers Electric Co., Ltd., 18.64; Sangamo Co., Ltd., 32.00; Geo. Sparrow & Co., Ltd., 449.00; Supplies & Insulation, Ltd., 52.02; Standard Sales Service, 16.50; G. F. Sterne & Sons, Ltd., 242.35; Storey Pump & Equipment Co., 390.19; Sudbury Construction & Machinery Co., Ltd., 344.74; Taylor-Forbes Co., Ltd., 1,191.54; Trane Co. of Canada, 206.54; Wallace & Tiernan, Ltd., 77.08; Waterloo Manufacturing Co., Ltd., 55.25; Watson Jack & Co., Ltd., 941.80; Wilkinson-Kompass, Ltd., 32.06; A. R. Williams Machinery Co., Ltd., 15.44; Wilson & Cousins, Ltd., 17.55; Wrought Iron Range Co., Ltd., 15.60; petty disbursements, 92.98 15,878 15

Live Stock, Vehicles and Farm Implements, \$3,925.61.

Robt. Beatty, 89.94; Boys' Training School, Bowmanville, 30.00; Canadian National Express, 22.36; Canadian National Railways, 175.50; Cockshutt Plow Co., Ltd., 583.72; Estate of R. J. Fleming, 120.00; International Harvester Co. of Canada, Ltd., 171.00; Massey-Harris Co., Ltd., 268.74; McLaughlin Motor

Bryans, Ltd., 18.35; Canadian National Express, 20.15; Canadian National Railways, 41.56; Cars Mackinaw Clothing Co., 108.00; Chapples', Ltd., 18.38; Coghill Tailoring Co., 110.00; Hamilton & Johnston, 136.62; Mercer Reformatory Industries, 138.61; Ontario Reformatory Industries, Guelph, 1,411.20; Ontario Hospital, Orillia, Industries, 547.40; C. Parson & Son, Ltd., 36.51; Schofield Woollen Co., Ltd., 362.50; Storey Glove Co., Ltd., 99.00; United Last Co., Ltd., 14.58; Woods Manufacturing Co., Ltd., 746.10; petty disbursements, 34.16. . . . 3,843 12

Public Institutions—Continued

Fort William Industrial Farm—Continued

Expenses—Continued

Laundry and Cleaning, \$639.24.

Associated Chemical Co. of Canada, Ltd., 27.64; Beaver Laundry Machinery Co., Ltd., 67.68; E. B. Eddy Co., Ltd., 78.64; Fife Hardware, Ltd., 47.85; Hub Grocery and Meat Market, 101.65; Johnston & Boon Co., Ltd., 33.80; Macdonalds Consolidated, Ltd., 107.94; Western Grocers, Ltd., 152.44; petty disbursements, 21.60..... 639 24

Furniture and Furnishings, \$424.06.

Canadian National Railways, 21.09; Chapples', Ltd., 23.62; The Fife Hardware Ltd., 94.22; John Garde & Co., Ltd., 79.00; Mercer Reformatory Industries, 116.00; Ontario Reformatory Industries, Guelph, 35.00; Piper Hardware Co., 10.20; The Robert Simpson Co., Ltd., 32.39; petty disbursements, 12.54..... 424 06

Office Expenses, \$444.91.

Canadian National Express, 18.20; Canadian National Telegraphs, 42.01; Canadian Pacific Express, 16.06; City of Fort William, 71.98; King's Printer, 165.00; postmaster, 116.00; petty disbursements, 15.66..... 444 91

Farm Expenses, \$1,977.06.

Dr. B. C. Black, 31.00; Bole's Feed Store, 118.75; S. Campbell, 13.20; Canadian Pacific Railway Co., 36.49; Cordage Distributors, Ltd., 26.60; Coslett Machinery & Equipment Co., 30.50; The Coslett Hardware Co., 30.69; Jas. Davidson & Co., Ltd., 232.55; J. Edmond, 107.75; Fife Hardware, Ltd., 249.37; Dr. D. B. Fraser, 10.00; Johnston & Boon Co., Ltd., 10.54; C. Le Cocq, 30.65; A. MacDonald, 165.60; Massey-Harris Co., Ltd., 30.90; Mount McKay Feed Co., Ltd., 240.15; Hugh Parslow & Co., Ltd., 127.30; Piper Hardware Co., 17.48; Plumgrove Nurseries, 30.47; E. Prowse, 34.40; Edward Renwick, 298.50; Sid's Service Station, 21.75; Western Scrap Iron & Metal Co., 17.00; Woodside Bros., 15.00; petty disbursements, 50.42..... 1,977 06

Contingencies, \$3,826.16.

J. Bucklow, travelling expenses, 32.05; Canadian Pacific Railway Co., freight, 38.20; Commissioner of Police for Ontario, escorting prisoners, 24.50; Delamater & Milligan, Ltd., gaskets, etc., 73.91; Department of Highways, repairs, 32.29; The Fife Hardware, Ltd., hardware, 41.54; Lionel Godson, insurance on cars, 57.78; Goodyear Tire & Rubber Co. of Canada, Ltd., tubes, etc., 87.29; Phillip Green, travelling expenses, 121.93; Gutta Percha & Rubber, Ltd., tubes, 57.81; Imperial Oil, Ltd., gas and oil, 88.53; Rice Lewis & Son, Ltd., hardware, 73.50; Mahon Electric Co., Ltd., supplies, 36.68; D. McIvor, religious services, 125.00; Monarch Oil Co., Ltd., gas and oil, 1,015.12; J. E. Rutledge, sporting goods, 12.00; Salvation Army, religious services, 104.00; Sid's Service Station, repairs, etc., 326.80; Sundry prisoners, gratuities, 1,127.50; A. L. Torgis & Son, auto parts, 23.62; Twinport Auto Sales, auto repairs and parts, 193.88; H. U. Western, travelling expenses, 85.00; petty disbursements, 47.23..... 3,826 16

Repairs to Buildings (\$9,428.12)**Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences, \$2,086.25.**

Canada Paint Co., Ltd., 70.81; Fife Hardware, Ltd., 464.71; F. Gammond, 120.00; Matthews Sash & Door Co., Ltd., 807.11; Pay list, wages of men, 79.95; W. A. Pierce, 18.00; W. S. Piper, Ltd., 51.25; Piper Hardware Co., 373.40; F. J. Poulter, 20.57; Thunder Bay Lumber Co., Ltd., 40.40; Twisswire, Ltd., 25.80; petty disbursements, 14.85..... 2,086 85

Maintenance and Repairs of Plumbing, Steam and Electric Plants, \$5,781.03.

Aikenhead Hardware, Ltd., 25.78; Beaver Laundry & Machinery Co., Ltd., 49.00; Canada Iron Foundries, Ltd., 464.87; Canadian Fairbanks-Morse Co., Ltd., 114.49; Canadian General Electric Co., Ltd., 59.37; Canadian Laundry Machinery Co., Ltd., 30.62; Canadian National Railways, 306.70; Canadian Transfer Co., 10.00; Crane, Ltd., 53.00; Dominion Wheel & Foundries, Ltd., 17.35; Empire Brass Mfg. Co., Ltd., 86.14; Fife Hardware, Ltd., 284.41; Gurney Foundry Co., Ltd., 49.79; Gutta Percha & Rubber, Ltd., 312.26; Hydro-Electric Power Commission of Ontario, 15.00; Kerr Engine Co., Ltd., 392.88; Mahon Electric Co., Ltd., 492.86; National Iron Corporation, Ltd., 278.23; J. R. McRae, 20.65; Northern Engineering & Supply Co., Ltd., 15.88; Ontario

Public Institutions—Continued

Fort William Industrial Farm—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

Reformatory, Mimico, 266.52; Ontario Reformatory Industries, Guelph, 760.00; Ontario Wind Engine & Pump Co., Ltd., 1,387.00; Pay list, wages of men, 231.00; Western Engineering Service, Ltd., 14.77; petty disbursements, 42.46.. 5,781 03

Live Stock, Vehicles and Farm Implements, \$3,466.16.

E. Anderson, 497.25; K. Baker, 325.00; Dr. D. C. Black, 30.00; D. Cameron, 600.00; Canadian National Express, 23.76; Canadian Pacific Railway Co., 181.55; G. S. Carver, 20.00; Cockshutt Plow Co., Ltd., 95.00; Coslett Machinery & Equipment Co., 201.10; G. Davidson, 15.00; L. Everett, 315.00; Fisher Dray Line, 13.00; Dr. D. B. Fraser, 10.00; R. Goodfellow, 40.60; F. A. Holmes, 340.00; Industrial Farm, Burwash, 25.00; Mrs. Ellen Moore, 90.00; J. T. Mulloy, 185.00; J. V. Sommers, 260.00; J. Swanson, 150.00; Taylor Forbes Co., Ltd., 18.00; Wm. Wild, 25.00; petty disbursements, 5.90..... 3,466 16

Making Roads, \$251.51.

Canadian National Railways, 86.79; The Fife Hardware, Ltd., 164.72..... 251 51

Less sale of live stock..... 11,585 55
2,157 43

9,428 12

Total..... 50,875 93

Less Miscellaneous sales..... 1,128 40

Perquisites..... 3,672 97

4,801 37

Fort William Industrial Farm..... \$46,074.56

STATUTORY

Minister's Salary (see page R6)..... 10,000 00

Statutory..... \$10,000.00

SPECIAL WARRANTS

Grant to Citizens' Service Association in Connection with the Re-establishment of Ex-prisoners (\$3,500.00)

Citizens' Service Association..... 3,500 00

Payment to Dr. W. C. Morrison, Sudbury Gaol, for Special Services (\$100.00)

Dr. W. C. Morrison..... 100 00

Special Warrants..... \$3,600.00

Total..... \$835,260 05

Less Salary Assessment..... 10,771 57

Total Expenditure, Department of Provincial Secretary..... \$824,488 48

PART S

DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1931-32

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PART S—DEPARTMENT OF AGRICULTURE
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Agriculture	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.	\$	c.			
Main Office:									
Salaries.....	12	\$ 13,900 00	13,500 00		\$ 13,500 00	400 00			\$ c.
Contingencies.....	12	9,000 00	5,092 24		5,092 24	3,907 76			
Main Office.....	..	22,900 00	18,592 24		18,592 24	4,307 76			
Statistics and Publications:									
Salaries.....	12	12,725 00	7,600 00		7,600 00	5,125 00			
Contingencies.....	12	4,000 00	3,035 47		3,035 47	964 53			
Statistics and Publications Branch.....	..	16,725 00	10,635 47		10,635 47	6,089 53			
Agricultural and Horticultural Societies Branch:									
Salaries.....	13	9,300 00	7,549 96		7,549 96	1,750 04			
Contingencies.....	13	3,000 00	2,132 07		2,132 07	867 93			
Grants,									
Pure Seed Fairs.....	..	500 00				500 00			
Special grants under Section 25.....	13	5,000 00	5,000 00		5,000 00				
Spring Stock Shows.....	13	3,500 00	640 27		640 27	2,859 73			
Under Section 24, Subsection 1A to E.....	13	85,000 00	84,973 00		84,973 00	27 00			
Agricultural Societies.....	15	1,000 00	990 00		990 00	10 00			
Agricultural Societies in Districts, additional.....	..	5,000 00				5,000 00			
Under Horticultural Societies Act.....	15	20,000 00	19,973 00		19,973 00	27 00			
Ontario Horticultural Association.....	16	500 00	250 00		250 00	250 00			
Vegetable Growers' Association.....	16	900 00	600 00		600 00	300 00			
Ontario Plowmen's Association.....	16	500 00	400 00		400 00	100 00			
Insurance against rainy weather, etc.....	16	10,000 00	9,653 00		9,653 00	347 00			
Vegetable Specialist, salary.....	17	1,800 00	1,800 00		1,800 00				
“ expenses.....	17	1,000 00	991 95		991 95	8 05			
Field Crop Competition.....	17	25,000 00	9,534 65		9,534 65	15,465 35			
“ Judges, services and expenses.....	18	10,000 00	268 50		268 50	9,731 50			
Judges, services and expenses Fall Fairs.....	18	29,000 00	28,990 49		28,990 49	9 51			

[illegible]

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1932

Department of Agriculture	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Dairy Branch:								
Salaries.....	23	6,300 00	6,300 00		6,300 00			
Contingencies.....	23	3,000 00	2,854 33		2,854 33	145 67		
Grants,								
Dairymens' Association, Eastern Ontario.....	23	1,500 00	1,500 00		1,500 00			
" Western Ontario.....	23	1,000 00	1,000 00		1,000 00			
Ontario Milk and Cream Producers' Association.....	23	1,500 00	1,500 00		1,500 00			
Ontario Creamerymen's Association.....	..	200 00				200 00		
Central Ontario Cheesemakers' Association.....	23	200 00	150 00		150 00	50 00		
Eastern Ontario Cheesemakers' Association.....	23	350 00	200 00		200 00	150 00		
Western Ontario Cheesemakers' Association.....	23	150 00	100 00		100 00	50 00		
Instruction and inspection re Dairy Products.....	23	135,000 00	134,994 65		134,994 65	5 35		
Dairy products for grading purposes.....	24	40,000 00	14,316 16		14,316 16	25,683 84		
Eastern Dairy School.....	25	21,000 00	18,479 64		18,479 64	2,520 36		
Dairy exhibits, materials, etc.....	25	2,000 00	26 40		26 40	1,973 60		
Chief Instructor, Western Ontario.....	26	3,000 00	3,000 00		3,000 00			
Experimental work in dairying.....	..	400 00				400 00		
Less Sale of Butter, Milk Testing Fees, etc.....	..	215,600 00	184,421 18		184,421 18	31,178 82		
	26		38,785 43		38,785 43	38,785 43		
Dairy Branch.....	..	215,600 00	145,635 75		145,635 75	69,964 25		
Fruit Branch:								
Salaries.....	26	5,100 00	5,100 00		5,100 00			
Contingencies.....	26	2,800 00	1,908 81		1,908 81	891 19		
Grants,								
Fruit Growers' Association of Ontario.....	26	7,700 00	6,600 00		6,600 00	1,100 00		
Ontario Horticultural Exhibition Association.....	..	2,000 00				2,000 00		
Gardeners' and Florists' Association.....	26	150 00	150 00		150 00			

Niagara Fruit Growers' Association.....	..	150 00	.....	.....	.....	150 00	.....
Ontario Beekeepers' Association.....	..	1,000 00	.....	.....	.....	1,000 00	.....
Entomological Society of Ontario.....	26	1,000 00	.....	.....	500 00	500 00	.....
Toward erection of Co-operative Packing Houses.....	26	5,000 00	.....	.....	5,000 00	.....	.....
Northumberland and Durham Fruit Growers.....	..	100 00	.....	.....	.....	100 00	.....
Fruit Work, growing, handling, etc.....	26	30,000 00	.....	24,340 29	.....	5,659 71	.....
Horticultural Experiment Station, Salaries.....	27	20,900 00	.....	20,600 00	.....	300 00	.....
Expenses.....	27	40,000 00	.....	30,791 98	.....	9,208 02	.....
Special experiments.....	28	4,500 00	.....	1,600 75	.....	2,899 25	.....
Cold storage experiments on fruit.....	..	1,500 00	.....	.....	.....	1,500 00	.....
Expenses and maintenance of Fruit Stations.....	28	2,000 00	.....	442 80	.....	1,557 20	.....
Precooling station, Brighton, expenses.....	28	5,000 00	.....	2,490 19	.....	2,509 81	.....
Fruit Branch.....	..	128,900 00	.....	99,524 82	.....	29,375 18	.....
Agricultural Representatives Branch:							
Salaries.....	29	16,700 00	.....	16,550 00	.....	150 00	.....
Contingencies.....	29	8,000 00	.....	6,054 92	.....	1,945 08	.....
Agricultural Representative Work.....	29	375,000 00	.....	327,034 98	.....	47,965 02	.....
Demonstration Work on Farm, Sudbury District.....	..	1,000 00	.....	.....	.....	1,000 00	.....
Household Science Demonstrator.....	30	2,000 00	.....	881 40	.....	1,118 60	.....
Free trip to Royal Winter Fair.....	30	15,000 00	.....	11,953 25	.....	3,046 75	.....
Short courses for winners in competition.....	30	2,000 00	.....	1,459 83	.....	540 17	.....
Agricultural Representatives Branch.....	..	419,700 00	.....	363,934 38	.....	55,765 62	.....
Markets and Co-operation Branch:							
Salaries.....	30	13,300 00	.....	12,850 00	.....	450 00	.....
Contingencies.....	31	6,550 00	.....	3,200 35	.....	3,349 65	.....
Loans: Co-operative Marketing.....	31	5,000 00	.....	4,800 00	.....	200 00	.....
Co-operative Marketing.....	31	7,500 00	.....	5,786 80	.....	1,713 20	.....
Grants to Community Halls, etc.....	31	30,000 00	.....	12,559 78	.....	17,440 22	.....
Crop improvement, demonstrations, etc.....	31	19,700 00	.....	8,136 44	.....	11,563 56	.....
Grants, Ontario Experimental Union.....	32	2,750 00	.....	1,500 00	.....	1,250 00	.....
Essex County Corn Improvement Association.....	32	300 00	.....	200 00	.....	100 00	.....
Ontario Corn Growers' Association.....	32	500 00	.....	350 00	.....	150 00	.....
Elgin Corn Growers' Association.....	..	350 00	.....	.....	.....	350 00	.....
Lambton Corn Growers' Association.....	32	350 00	.....	200 00	.....	150 00	.....
Wentworth County Seed Association.....	32	150 00	.....	100 00	.....	50 00	.....
Brant County Seed Association.....	..	150 00	.....	.....	.....	150 00	.....
Quinte Seed Society.....	32	250 00	.....	200 00	.....	50 00	.....

PART S—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Agriculture	Page	Estimates	Expended			Un- expended	Over expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Marks and Co-operation Branch—Continued	32	25,000 00	28,883 45		28,883 45			
To promote Marketing Board.....	32	10,000 00	1,997 31		1,997 31	8,002 69	3,883 45	5,000 00
Subventions, seed cleaning plants.....	33	10,000 00	1,105 36		1,105 36	8,894 64		
Subventions, freight on agricultural lime.....								
Markets and Co-operation Branch.....	..	131,850 00	77,069 49	4,800 00	81,869 49	53,863 96	3,883 45	
Agricultural Development Board:	33	180,000 00	4,798 77		4,798 77	175,201 23		
Salaries and expenses, etc.....								
Colonization Branch:	35	9,575 00	5,181 25		5,181 25	4,393 75		
Salaries.....	35	2,000 00	150 97		150 97	1,849 03		
Contingencies.....	36	20,000 00	5,268 01		5,268 01	14,731 99		
General colonization purposes.....	36	1,000 00	995 75		995 75	4 25		
Land guides.....								
Grants,	36	5,000 00	5,000 00		5,000 00			
Canadian Women's Hostels, for maintenance.....	36	3,000 00	3,000 00		3,000 00			
Salvation Army, to assist in procuring settlers.....	36	60,000 00	55,412 24		55,412 24	4,587 76		
Work in Great Britain.....	37	4,000 00	1,384 46		1,384 46	2,615 54		
Rental of Immigration Offices, etc.....	..	2,000 00				2,000 00		
Wages and other expenses re Exhibits.....	37	14,000 00	12,032 05		12,032 05	1,967 95		7,032 05
Payments for after care of settlers.....	38	3,500 00	1,120 00		1,120 00	2,380 00		
Salvation Army, placing boys.....	..	2,000 00				2,000 00		
Expenses in after care of immigrants.....	..	5,000 00				5,000 00		
Boy Land Settlement Administration.....								
Less Sale of Produce, Government Grants, etc....	..	131,075 00	89,544 73		89,544 73	41,530 27		
Colonization Branch.....	38		8,554 49		8,554 49	8,554 49		
	..	131,075 00	80,990 24		80,990 24	50,084 76		

Kemptville Agricultural School:	38	80,000 00	58,270 87	58,270 87	21,729 13		
Salaries and expenses.....							
Ontario Veterinary College:							
Salaries.....	40	12,750 00	12,750 00	12,750 00		1,725 00	1,725 00
Faculty and staff.....	40	23,050 00	24,775 00	24,775 00			
Expenses.....	40	11,100 00	9,432 22	9,432 22	1,667 78		
Scholarships.....	41	150 00	130 58	130 58	19 42		
Research and investigations.....	41	5,000 00	4,135 61	4,135 61	864 39		
Less Tuition Fees, etc.....	..	52,050 00	51,223 41	51,223 41	2,551 59	1,725 00	
Ontario Veterinary College.....	41		12,845 18	12,845 18	12,845 18		
Western Ontario Experimental Farm, Ridgétown:	..	52,050 00	38,378 23	38,378 23	15,396 77	1,725 00	
Maintenance, salaries, etc.....	41	26,000 00	14,868 24	14,868 24	11,131 76		
Stock and equipment.....	42	7,000 00	1,078 89	1,078 89	5,921 11		
Western Ontario Experimental Farm, Ridgétown	..	33,000 00	15,947 13	15,947 13	17,052 87		
Demonstration Farms:							
New Liskeard, construction of buildings, salaries, etc..	42	17,000 00	9,905 27	9,905 27	7,094 73		
Hearst, maintenance, buildings, etc.....	43	20,000 00	10,976 70	10,976 70	9,023 30		
Demonstration Farms.....	..	37,000 00	20,881 97	20,881 97	16,118 03		
Ontario Agricultural College:							
Salaries, College Staff.....	43	356,941 00	346,119 61	346,119 61	10,821 39		
Stokers and boiler room assistants.....	43	6,400 00	6,302 37	6,302 37	97 63		
Herdsman, teamsters, etc.....	43	13,770 00	13,770 00	13,770 00			
Plot foremen, farm hands, etc.....	43	10,635 00	9,950 63	9,950 63	684 37		
Gardeners, etc.....	43	13,450 00	13,149 44	13,149 44	300 56		
Temporary assistants, etc.....	47	6,000 00	5,704 62	5,704 62	295 38		
Contingencies.....	48	10,850 00	10,799 36	10,799 36	50 64		
Travelling expenses.....	48	5,000 00	4,451 66	4,451 66	548 34		
Library.....	48	4,500 00	3,933 23	3,933 23	566 77		
Provisions, laundry, etc.....	48	100,000 00	126,807 75	126,807 75		26,807 75	27,000 00
Furniture, repairs and equipment.....	49	20,050 00	14,982 12	14,982 12	5,067 88		
Gymnasium.....	50	900 00	811 76	811 76	88 24		
Student labour.....	50	4,500 00	4,463 46	4,463 46	36 54		
Telephone service, rents, etc.....	50	2,000 00	1,606 75	1,606 75	393 25		
Scholarships.....	50	240 00	230 00	230 00	10 00		
Research Scholarships.....	50	2,000 00	1,999 92	1,999 92	08		
Students judging teams.....	50	700 00	700 00	700 00			

PART S—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Agriculture	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.					
Ontario Agricultural College—Continued									
Servants pay lists.....	51	\$ 17,100 00		\$ 16,735 31		\$ 16,735 31	\$ 364 69		\$ 1,000 00
Special Research Work.....	51	8,800 00		8,751 45		8,751 45	48 55		
Purchase and maintenance of autos, etc.....	51	6,000 00		3,065 63		3,065 63	2,934 37		
Bacteriology,									
Supplies, expenses, etc.....	51	3,100 00		2,273 81		2,273 81	826 19		
Botany,									
Supplies, expenses, etc.....	51	4,000 00		2,674 52		2,674 52	1,325 48		
Chemistry,									
Soil survey, etc.	52	19,600 00		14,999 48		14,999 48	4,600 52		
Trent Institute,									
Services, supplies, etc.....	52	3,475 00		2,446 18		2,446 18	1,028 82		
Materials and labour of bakery.....	53	5,000 00		4,986 69		4,986 69	13 31		
Entomology,									
Supplies, expenses, etc.....	53	2,725 00		1,777 42		1,777 42	947 58		
Corn borer investigations, etc.....	53	3,500 00		1,674 94		1,674 94	1,825 06		
English,									
Supplies, expenses, etc.....	53	1,500 00		830 04		830 04	669 96		
Agricultural Engineering,									
Services, auto equipment, etc.....	54	11,600 00		4,854 11		4,854 11	6,745 89		
Supplies, expenses, etc.....	54	5,000 00		3,925 14		3,925 14	1,074 86		
Install and operate broadcasting equipment.....	..	5,000 00					5,000 00		
Farm Economics,									
Farm surveys, autos, etc.....	54	12,100 00		6,171 14		6,171 14	5,928 86		
Extension,									
Services, package library, etc.....	55	10,000 00		8,492 34		8,492 34	1,507 66		
Macdonald Institute and Hall:									
Home economics, services, etc.....	55	6,300 00		5,536 98		5,536 98	763 02		
Animal Husbandry Farm and Experimental Feeding Department,									
Permanent improvements.....	56	4,000 00		1,749 88		1,749 88	2,250 12		
Wages, temporary help.....	56	5,730 00		5,725 25		5,725 25	4 75		

56	Purchase and maintenance of live stock.....	19,400 00	15,998 91	.....	15,998 91	3,401 09
56	Supplies, Equipment, etc.....	6,850 00	4,998 86	.....	4,998 86	1,851 14
57	Field Experiments,					
57	Wages, temporary help.....	7,440 00	7,209 97	.....	7,209 97	230 03
57	Supplies, equipment, etc.....	5,385 00	4,345 13	.....	4,345 13	1,039 87
57	Experimental Dairy and Dairy Schools,					
57	Wages, temporary help, etc.....	2,900 00	2,364 90	.....	2,364 90	535 10
58	Purchase and hauling of milk.....	13,500 00	4,980 23	.....	4,980 23	8,519 77
58	Supplies, equipment, etc.....	5,625 00	3,482 68	.....	3,482 68	2,142 32
58	Poultry Department,					
58	Wages, temporary help.....	7,625 00	7,541 00	.....	7,541 00	84 00
58	Experiments and feeds.....	15,400 00	12,657 44	.....	12,657 44	2,742 56
59	Extension work, autos, etc.....	32,600 00	21,847 58	.....	21,847 58	10,752 42
59	Purchase and maintenance of horses, etc.....	4,583 00	4,411 99	.....	4,411 99	171 01
60	Turkey Experimenting Farm.....	7,300 00	2,566 20	.....	2,566 20	4,733 80
60	Empire Marketing Board Special Research.....	10,000 00	2,749 92	.....	2,749 92	7,250 08
60	Horticulture Department,					
60	Permanent improvements.....	3,700 00	3,699 42	.....	3,699 42	58
60	Wages, temporary help.....	11,365 00	11,362 85	.....	11,362 85	2 15
60	Trees, plants, seeds, etc.....	10,950 00	9,942 67	.....	9,942 67	1,007 33
61	Extension work in Vegetable Growing.....	3,250 00	1,249 22	.....	1,249 22	2,000 78
61	Laying permanent roads, etc.....	5,000 00	4,999 10	.....	4,999 10	90
61	Apiculture Department,					
61	Services, supplies, etc.....	2,500 00	2,371 35	.....	2,371 35	128 65
61	Inspection of apiaries, etc.....	13,875 00	8,992 35	.....	8,992 35	4,882 65
..	Less Board and Fees of Students, etc.....	881,714 00	800,224 76	.....	800,224 76	108,296 99
62		.....	241,395 42	.....	241,395 42	241,395 42
..	Ontario Agricultural College.....	881,714 00	558,829 34	.....	558,829 34	349,692 41
63	Miscellaneous:					
63	Exhibits of grain, vegetables, etc.....	10,000 00	6,219 08	.....	6,219 08	3,780 92
63	Removal expenses of officials.....	1,000 00	196 34	.....	196 34	803 66
63	Fees of officials.....	50 00	1 18	.....	1 18	48 82
..	Prize for most outstanding agricultural work.....	1,000 00	.....	.....	.....	1,000 00
63	Provincial Zoologist, services, expenses, etc.....	15,000 00	9,069 10	.....	9,069 10	5,930 90
63	Administration of Corn Borer Act.....	10,250 00	9,834 14	.....	9,834 14	415 86
64	Incidentals.....	50,000 00	37,789 89	.....	37,789 89	12,210 11
..	Miscellaneous.....	87,300 00	63,109 73	.....	63,109 73	24,190 27
..	Supply Bill.....	2,979,014 00	1,998,629 98	4,800 00	2,003,429 98	1,008,000 22
						32,416 20

PART S—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1932

Department of Agriculture	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Statutory:		c.	c.	c.	c.	c.	c.	c.
Minister's salary	65	.....	10,000 00	.....	10,000 00	.....	.....	.....
Statutory .....	..	.....	10,000 00	.....	10,000 00	.....	.....	.....
Special Warrants:								
Co-operative Marketing Loans Re Cold Storage Plants, 22 Geo. V, Chap. 16, Sec. 4, s.s. b,								
Prince Edward County Fruit Growers Ltd	65	.....	.....	30,000 00	30,000 00	.....	.....	.....
Trenton Cold Storage, Ltd.	65	.....	.....	50,000 00	50,000 00	.....	.....	.....
Georgian Bay Fruit Growers, Ltd.	65	.....	.....	20,000 00	20,000 00	.....	.....	.....
Middlesex Growers Co-operative, Ltd.	65	.....	.....	26,000 00	26,000 00	.....	.....	.....
Grant, Canadian Lakehead Exhibition	65	.....	1,200 00	.....	1,200 00	.....	.....	.....
Grant, Canadian Council on Boys' and Girls' Club ..	65	.....	1,750 00	.....	1,750 00	.....	.....	.....
Investigation of the production of Ontario milk, etc. .	65	.....	6,889 61	.....	6,889 61	.....	.....	.....
Grant, Ontario Honey Export Association	65	.....	3,000 00	.....	3,000 00	.....	.....	.....
Floor Rent to Trenton Cold Storage, Ltd.	65	.....	5,000 00	.....	5,000 00	.....	.....	.....
Ontario Research Foundation re bovine infectious abortion	65	.....	11,148 25	.....	11,148 25	.....	.....	.....
Bank of Nova Scotia, re Cochrane Co-operative Creamery	65	.....	3,327 82	.....	3,327 82	.....	.....	.....
Grant, Chatham Board of Trade re Soya Bean industry	65	.....	1,500 00	.....	1,500 00	.....	.....	.....
Special Warrants .....	..	.....	33,815 68	126,000 00	159,815 68	.....	.....	.....
Total .....	..	.....	2,042,445 66	130,800 00	2,173,245 66	.....	.....	.....
Less Salary Assessment .....	..	.....	24,827 16	.....	24,827 16	.....	.....	.....
Department of Agriculture .....	..	.....	2,017,618 50	130,800 00	2,148,418 50	.....	.....	.....

SUMMARY

Department of Agriculture	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	12	18,592 24		18,592 24
Statistics and Publications Branch.....	12	10,635 47		10,635 47
Agricultural and Horticultural Societies Branch.....	13-18	165,011 82		165,011 82
Live Stock Branch.....	19-21	198,061 57		198,061 57
Institutes Branch.....	22	78,958 16		78,958 16
Dairy Branch.....	23-26	145,635 75		145,635 75
Fruit Branch.....	26-28	99,524 82		99,524 82
Agricultural Representatives Branch.....	29-30	363,934 38		363,934 38
Crops, Co-operation and Markets Branch.....	30-33	77,069 49	4,800 00	81,869 49
Agricultural Development Board.....	33-35	4,798 77		4,798 77
Colonization and Immigration Branch.....	35-38	80,990 24		80,990 24
Kemptville Agricultural School.....	38-40	58,270 87		58,270 87
Ontario Veterinary College.....	40-41	38,378 23		38,378 23
Western Ontario Experimental Farm.....	41-42	15,947 13		15,947 13
Demonstration Farm, New Liskeard.....	42	9,905 27		9,905 27
Demonstration Farm, Hearst.....	43	10,976 70		10,976 70
Ontario Agricultural College.....	43-62	558,829 34		558,829 34
General.....	63-65	63,109 73		63,109 73
Statutory.....	65	10,000 00		10,000 00
Special Warrants.....	65	33,815 68	126,000 00	159,815 68
Deduct, Transferred to Loans and Special Funds (see Part U).....	..	2,042,445 66	130,800 00	2,173,245 66
Total.....	..	2,042,445 66	130,800 00	2,173,245 66
Less Salary Assessment.....	..	24,827 16		24,827 16
Total, Department of Agriculture.....	..	2,017,618 50		2,017,618 50

DEPARTMENT OF AGRICULTURE

Hon. T. L. Kennedy.....Minister (Statutory).....10,000.00

MAIN OFFICE

Salaries (\$13,500.00)

Jas. B. Fairbairn.....	Deputy Minister.....	12 months	5,200 00
B. McDonald.....	Secretary to Minister....	12 "	2,000 00
Bessie Knowles.....	Senior Clerk Stenographer.....	12 "	1,400 00
Mary S. Martin.....	Accountant, Group 3....	12 "	2,100 00
Florence M. Palmer.....	Senior Clerk Stenographer.....	6 "	650 02
Irene C. Jennings.....	Clerk, Group 1.....	6 "	649 98
J. C. McMillan.....	Senior Clerk Messenger.....	12 "	1,500 00

Contingencies (\$5,092.24)

Temporary Services, \$1,725.00.

L. A. Gibson.....	Clerk, Group 2.....	12 "	750 00
O. S. Wilson.....	Clerk Stenographer, Group 1.....	12 "	975 00

Travelling Expenses, \$1,772.19.

H. Coleman, 26.90; J. B. Fairbairn, 725.49; Hon. T. L. Kennedy, 1,000.00; B. McDonald, 19.80.....			1,772 19
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Miscellaneous, \$1,595.05.

R. J. L. Boyd, kodak, 15.00; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 17.80; Canadian Poultry Review, advertising, 100.00; Dept. of Highways, auto service, 325.57; Dictaphone Sales Corporation, Ltd., inspections, etc., 22.00; L. Godson, Insurance Premium, 16.22; King's Printer, 676.80; Province of Ontario Pictures, films, etc., 90.45; Remington Typewriters, Ltd., inspections, etc., 12.00; United Typewriter Co., Ltd., inspections, etc., 48.00; Western Union Telegraph Code, renewal cable address, 25.00. Sundries—car tickets, 24.00; express, .95; newspapers and periodicals, 103.00; telegrams, 93.66; petty disbursements, 24.60.....			1,595.05
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Main Office.....\$18,592.24

STATISTICS AND PUBLICATIONS BRANCH

Salaries (\$7,600.00)

N. C. Engelter.....	Senior Clerk.....	12 months	2,000 00
S. Goodwins.....	Clerk, Group 1.....	12 "	1,600 00
C. J. Gale.....	" " 1.....	12 "	1,600 00
A. I. Benning.....	" " 2.....	12 "	1,200 00
M. E. Tuck.....	" " 2.....	12 "	1,200 00

Contingencies (\$3,035.47)

Temporary Services, \$1,411.28.

K. E. A. Redman.....	Clerk Stenographer, Group 2.....	11 "	756 25
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Clerks at 62.50 per month:—Wm. H. Godfrey, 84.13; Norman J. Kirvan, 98.55; W. E. McKinney, 84.13; E. F. Patterson, 96.15; John O. Whiting, 98.55; at 43.75 per month;—J. D. Florence, 58.90; Donald J. Jamieson, 65.63; David J. McFadden, 68.99.....			655 03
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Travelling Expenses, \$28.00.

S. H. Symons.....			28 00
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Miscellaneous, \$1,596.19.

Burroughs Adding Machine of Canada, Ltd., inspections, etc., 27.75; J. V. Hennessey, compiling data, 80.00; A. S. Hustwitt, repairs, 67.60; King's Printer, stationery, etc., 1,322.06; United Typewriter Co., Ltd., rental, inspections, etc., 85.50. Sundries—freight, 2.60; telegrams, 10.68.....			1,596 19
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Statistics and Publications Branch.....\$10,635.47

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries (\$7,549.96)

J. Lockie Wilson.....	Superintendent.....(T)	12 months	1,749 96
O. Wickware.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
V. Wagner.....	" ".....	1.....12 "	1,200 00
O. McArthur.....	Clerk.....	" 1.....12 "	1,600 00
D. H. Andrews.....	".....	" 1.....12 "	1,200 00
A. F. Shields.....	Office Boy.....	12 "	600 00

Contingencies (\$2,132.07)

Travelling Expenses, \$464.86.

Olive McArthur, 74.90; J. L. Wilson, 389.96.....	464 86
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Miscellaneous, \$1,667.21.

Dept. of Highways, auto service, 11.00; R. H. Fawcett, part cost Pontiac Sedan, 300.00; King's Printer, 1,165.75; Remington Typewriters, Ltd., inspections, 12.50; United Typewriter Co., Ltd., inspections, 60.14. Sundries—car tickets, 11.00; express, 29.85; newspapers and periodicals, 34.10; telegrams, 42.87.....	1,667 21
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Special Grants under Section 25, R.S.O. 1927, (\$5,000.00)

Canadian National Exhibition, 2,500.00; Central Canada Exhibition, 1,225.00; Western Fair, London, 1,275.00.....	5,000 00
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Spring Stock Shows including Services, Travelling and Other Expenses of Judges (\$640.27)

Grants, \$341.00.

Arthur, 50.00; Erin, 50.00; Fenelon, 50.00; Forrest, 41.00; Millbrook, 50.00; Seaforth, 50.00; South Huron, 50.00.....	341 00
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Sundry Judges, \$299.27.

Services, 125.00; Expenses, 174.27.....	299 27
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Agricultural Societies Act, R.S.O. 1927

Grants under Section 24, Subsection 1 (a) to (e) (\$84,973.00)

Algoma.—Bruce Mines, 382.00; Central Algoma, 573.00; Desbarats, 197.00; Iron Bridge, 175.00; North Shore, 112.00; St. Joseph's Island, 127.00; Thessalon, 240.00.....	1,806 00
Brant.—Paris, 467.00; South Brant, 521.00.....	988 00
Bruce.—Arran and Tara, 378.00; Carrick, 305.00; Chesley, 233.00; Eastnor, 148.00; Hepworth, 165.00; Huron twp., 197.00; Kincardine, 137.00; Lucknow, 243.00; North Bruce and Saugeen, 256.00; Paisley, 215.00; Pinkerton, 85.00; Teeswater, 370.00; Tiverton, 159.00; Underwood, 113.00; Wiarton, 189.00.....	3,193 00
Carleton.—Carleton County, 800.00; Carp, 652.00; Fitzroy, 183.00; Metcalfe, 666.00.....	2,301 00
Cochrane.—Clute, 91.00; Cochrane, 308.00; Kapuskasing, 242.00; Porcupine, 252.00; Porquis Junction, 63.00; Val Gagne, 75.00.....	1,031 00
Dufferin.—Dufferin, 390.00; Dufferin Central, 294.00; East Luther, 235.00.....	919 00
Dundas.—Chesterville and District, 63.00; Mountain, 214.00.....	277 00
Durham.—Cartwright, 178.00; Durham Central, 371.00; Millbrook, 308.00; Port Hope, 392.00.....	1,249 00
Elgin.—Aldborough, 229.00; Aylmer and East Elgin, 371.00; South Dorchester, 156.00; Southwold and Dunwich, 143.00; West Elgin, 333.00; Yarmouth and Belmont, 137.00.....	1,369 00
Essex.—Colchester North, 270.00; Colchester South, 202.00; Comber, 106.00; Cottam, 300.00; Essex County, 179.00; Mersea, Leamington and South Gosfield, 800.00; Oldcastle, 280.00; South Woodslee, 500.00.....	2,637 00
Frontenac.—Kennebec, 50.00; Kingston Ind., 800.00; Parham, 98.00; Storrington, 76.00.....	1,024 00
Glengarry.—Kenyon, 227.00; St. Lawrence, 171.00.....	398 00
Grenville.—Kemptonville, 354.00; Merrickville, 111.00; Spencerville, 157.00.....	622 00
Grey.—Ayton, 109.00; Collingwood Township, 211.00; Desboro, 252.00; East Grey, 169.00; Egremont, 207.00; Hanover, Bentick and Brant, 265.00; Holland, 285.00; Keppel and Sarawak, 94.00; Kilsyth, 243.00; Markdale, 266.00; Meaford and St. Vincent, 339.00; Normanby, 110.00; Osprey, 133.00; Owen Sound, 531.00; Priceville, 93.00; Proton, 204.00; Rocklyn, 204.00; South Grey, 139.00; Sydenham, 107.00; Walter's Falls, 254.00.....	4,215 00
Haldimand.—Caledonia, 611.00; Jarvis, 152.00.....	763 00

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Grants under Section 24, Subsection 1 (a) to (e)—Continued

Haliburton.—Glamorgan, 90.00; Haliburton, 319.00; Minden, 245.00.....	654 00
Halton.—Acton, 284.00; Esquesing, 272.00; Halton, 451.00; Nelson and Burlington, 221.00.....	1,228 00
Hastings.—Bancroft, 155.00; Belleville, 800.00; Frankford, 91.00; Madoc, 376.00; Marmora, 210.00; Maynooth, 73.00; Shannonville, 127.00; Stirling, 268.00; Tweed, 350.00; Wollaston, 165.00.....	2,615 00
Huron.—Bayfield, 133.00; Blyth, 143.00; Dungannon, 119.00; East Huron, 246.00; Exeter, 207.00; Goderich, 238.00; Howick, 226.00; Kirkton, 235.00; Seaforth, 270.00; Turnberry, 243.00; Zurich, 134.00.....	2,194 00
Kenora.—Dryden, 391.00; Kenora, 575.00.....	966 00
Kent.—Camden, 272.00; East Kent, 193.00; Howard, 442.00; Orford, 224.00; Raleigh and Tillbury, 151.00; Romney and Wheatley, 111.00.....	1,393 00
Lambton.—Bosanquet, 147.00; Brooke and Alviston, 321.00; Florence, 211.00; Forest, 264.00; Moore, 347.00; Petrolia and Enniskillen, 199.00; Plymouth and Wyoming, 239.00; Sombra, 95.00; West Lambton, 384.00.....	2,207 00
Lanark.—Dalhousie, 114.00; Drummond, 60.00; Lanark Township, 161.00; Lanark Village and Bathurst, 143.00; Maberley, 56.00; North Lanark, 487.00; Pakenham, 180.00; South Lanark, 215.00.....	1,416 00
Leeds.—Delta, 222.00; Lansdowne, 237.00; Lombardy, 130.00.....	589 00
Lennox and Addington.—Addington, 233.00; Ernestown, 211.00; Lennox, 693.00..	1,137 00
Lincoln.—Abingdon, 155.00; Clinton, 385.00; Monck, 107.00; Niagara Town and Township, 156.00; Peninsular Central, 96.00.....	899 00
Manitoulin Island.—Billings, 185.00; Gore Bay, 319.00; Howland, 270.00; Providence Bay, 169.00; Manitowaning, 227.00.....	1,170 00
Middlesex.—Caradoc, 169.00; Delaware, 172.00; Dorchester, 170.00; London Township, 246.00; Melbourne, 195.00; Mosa and Ekfrid, 152.00; North Middlesex, 115.00; Parkhill, 167.00; Strathroy, 393.00; Thorndale, 181.00; Westminster, 100.00.....	2,060 00
Muskoka.—Baysville, 149.00; Gravenhurst and Muskoka, 327.00; Medora and Wood, 350.00; Morrison, 170.00; North Muskoka, 419.00; South Muskoka, 800.00; Stephenson and Watt, 296.00; Stisted, 124.00.....	2,635 00
Nipissing.—Bonfield, 120.00; Sturgeon Falls, 485.00; Verner, 206.00.....	811 00
Norfolk.—Charlottetown, 131.00; Houghton, 84.00; Middleton, 100.00; Norfolk County, 756.00; North Walsingham, 65.00; Townsend, 81.00; Windham, 86.00..	1,303 00
Northumberland.—Brighton, 264.00; Cramahe and Haldimand, 328.00; Percy Township, 650.00; Roseneath, 395.00; Seymour, 464.00; Wooler, 106.00.....	2,207 00
Ontario.—Brock, 195.00; North Ontario, 260.00; Port Perry, Reach and Scugog, 229.00; Rama, 72.00; Scott, 164.00; South Ontario, 667.00; Uxbridge, 264.00..	1,851 00
Oxford.—Drumbo, 350.00; Ingersoll North and West Oxford, 243.00; North Norwich, 222.00; Tavistock, 265.00; Tilsonburg and Dereham, 242.00; West Zorra and Embro, 215.00; Woodstock, 800.00.....	2,337 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 549.00; Christie, 244.00; Loring, 208.00; Machar, 294.00; Magnetawan, 324.00; McKellar, 414.00; McMurrich, 255.00; Perry, 296.00; Powassan, 395.00; Rosseau, 264.00; Strong, 473.00; Trout Creek, 171.00; United Townships, 317.00.....	4,204 00
Peel.—Albion and Bolton, 154.00; Caledon, 255.00; Cooksville, 424.00; Peel, 642.00; Toronto Gore, 61.00; Toronto Township, 220.00.....	1,756 00
Perth.—Elma, 143.00; Fullarton, Logan and Hibbert, 323.00; Listowel, 211.00; Mornington, 212.00; South Perth, 308.00; Stratford, 791.00.....	1,988 00
Peterborough.—Apsley, 51.00; Drummer and Douro, 170.00; East Peterborough, 559.00; Galway and Somerville, 66.00; Lakefield, 214.00; Lakehurst, 190.00; Peterborough, 800.00.....	2,050 00
Prescott.—Alfred, 220.00; South Plantagenet, 171.00; Vankleek Hill, 579.00.....	970 00
Prince Edward.—Ameliasburg, 158.00; Prince Edward, 540.00; Sophiasburg, 99.00	797 00
Rainy River.—Rainy River Valley.....	755 00
Renfrew.—Arnprior, 399.00; Cobden, 285.00; North Renfrew, 425.00; Renfrew, 800.00.....	1,909 00
Russell.—Cassleman, 68.00; Clarence, 136.00; Osgoode, 155.00; Russell, 324.00; ..	683 00
Simcoe.—Alliston, 235.00; Barrie, 550.00; Beeton, 148.00; Bradford and West Gwillimbury, 97.00; Cookstown, 241.00; East Simcoe, 218.00; Flos Township, 320.00; Matchedash, Coldwater, Medonte and Tay, 254.00; Notawassaga and Great Northern, 446.00; Oro, 244.00; Tiny and Tay, 264.00.....	3,017 00
Stormont.—Cornwall, 252.00; Roxborough, 271.00; Stormont, 253.00.....	776 00
Sudbury.—Martland and Cosby, 97.00; Massey, 244.00; Warren, 303.00.....	644 00
Temiskaming.—Charlton, 242.00; Earlton Junction, 47.00; Englehart, 432.00; New Liskeard, 452.00.....	1,173 00
Thunder Bay.—Canadian Lakehead, 800.00; Oliver, 538.00; Whitefish Valley, 141.00.....	1,479 00

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Grants under Section 24, Subsection 1 (a) to (e)—Continued

Victoria.—Emily, 170.00; Mariposa, 138.00; South Victoria, 800.00; Verulam, 318.00	1,426 00
Waterloo.—Elmira and Woolwich, 278.00; South Waterloo, 800.00; Wellesley and North Easthope, 320.00; Wilmot, 420.00.....	1,818 00
Welland.—Bertie, 169.00; Fenwick, 168.00; Thorold Town and Township, 250.00; Welland, 700.00.....	1,287 00
Wellington.—Arthur, 238.00; Erin, 362.00; Mount Forest, 274.00; Palmerston, 154.00; Peel and Drayton, 196.00; Puslinch, 149.00; West Wellington, 186.00; Wellington, 316.00.....	1,875 00
Wentworth.—Ancaster, 527.00; Binbrook, 234.00; Rockton, 400.00.....	1,161 00
York.—Aurora, 230.00; Markham and East York, 705.00; Richmond Hill, 170.00; Scarborough, 254.00; Schomberg, 174.00; Sutton, 540.00; Woodbridge, 668.00..	2,741 00

Grants to Agricultural Societies Notwithstanding Provisions of
Agricultural Societies Act (\$990.00)

Anherst Island, 140.00; Cape Crocker, 50.00; Christian Island, 50.00; Garden River, 50.00; Georgian Island, 50.00; Hastings, 50.00; East Middlesex, 100.00; Manitoulin, 50.00; Moravian, 50.00; Oshweken, 100.00; Rama Ojibway, 50.00; Saugeen Indian, 50.00; Sarnia Reserve, 50.00; United Indian, 100.00; Walpole Island, 50.00.....	990 00
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Grants under Horticultural Societies Act (\$19,973.00)

Algoma.—Blind River, 53.00; Sault Ste. Marie, 76.00; Thessalon, 28.00; West Korah, 22.00.....	179 00
Brant.—Brantford, 179.00; Falkland, 22.00; Paris, 135.00; St. George, 69.00;.....	405 00
Bruce.—Albermarle, 18.00; Chesley, 53.00; Eastnor, 29.00; Huron, 130.00; Mildmay, 22.00; Paisley, 36.00; Port Elgin, 68.00; Southampton, 85.00; Tara, 31.00; Teeswater and Culross, 53.00; Walkerton, 79.00.....	604 00
Carleton.—Fitzroy, 18.00; Gloucester Township, 32.00; Goulbourn Township, 25.00; Huntley Township, 21.00; Kars, 27.00; Manotick, 35.00; North Gower, 34.00; Osgoode Township, 19.00; Ottawa, 232.00; Westboro, 145.00.....	588 00
Cochrane.—Cochrane, 42.00; Iroquois Falls, 72.00; Kapuskasing, 30.00; Smooth Rock Falls, 75.00; Timmins, 55.00.....	274 00
Dufferin.—Grand Valley, 46.00; Orangeville, 62.00; Shelburne, 71.00.....	179 00
Dundas.—Chesterville, 32.00; Iroquois, 65.00; Morrisburg, 27.00; Mountain Township, 23.00; Winchester, 44.00.....	191 00
Durham.—Bowmanville, 31.00; Hampton, 58.00; Newcastle, 37.00; Orono, 83.00; Port Hope, 81.00.....	290 00
Elgin.—Aylmer, 84.00; Dutton and Dunwich, 23.00; Rodney, 50.00; St. Thomas, 97.00.....	254 00
Essex.—Amherstburg, 149.00; Comber, 75.00; East Windsor, 89.00; Essex, 29.00; Kingsville, 67.00; Leamington, 104.00; Sandwich, 98.00; Walkerville, 148.00; Windsor, 397.00.....	1,156 00
Frontenac.—Kingston.....	114 00
Glengarry.—Maxville.....	24 00
Grenville.—Maynard, 18.00; Merrickville, 31.00; North Augusta, 27.00; Prescott, 45.00; Spencerville, 47.00.....	168 00
Grey.—Chatsworth, 37.00; Dundalk, 23.00; Meaford, 28.00; Owen Sound, 160.00; Thornbury and Clarksburg, 15.00.....	263 00
Haldimand.—Caledonia, 48.00; Cayuga, 31.00; Dunnville, 78.00; Hagersville, 46.00; Oneida Township, 48.00; Rainham, 25.00.....	276 00
Haliburton.—Dysart Township.....	34 00
Halton.—Burlington, 134.00; Milton, 28.00; Nelson Township, 51.00; Oakville, 61.00	274 00
Hastings.—Belleville, 109.00; Stirling, 53.00; Trenton, 80.00; Tweed, 56.00.....	298 00
Huron.—Blyth, 106.00; Brucefield, 22.00; Brussels, 22.00; Carlaw, 22.00; Clinton, 41.00; Exeter, 45.00; Goderich, 155.00; Howick Township, 26.00; Kippen, 39.00; Kirkton, 63.00; Seaforth, 36.00; Walton, 14.00; Wingham, 78.00.....	669 00
Kent.—Blenheim and Harwich, 49.00; Bothwell, 43.00; Chatham, 422.00; Dresden, 76.00; Ridgetown, 52.00; Thamesville, 76.00; Tilbury, 54.00; Wallaceburg, 176.00; Wheatley, 133.00.....	1,081 00
Lambton.—Arkona, 29.00; Petrolia, 43.00; Sarnia, 373.00; Watford, 60.00; Wyoming, 37.00.....	542 00
Lanark.—Almonte, 55.00; Carleton Place, 71.00; Perth, 51.00; Smith's Falls, 26.00.	203 00
Leeds.—Athens, 30.00; Brockville, 96.00; Delta, 31 00; Gananoque, 114.00.....	271 00
Lennox and Addington.—Napanee.....	18 00
Lincoln.—Beamsville, 36.00; Grimsby, 47.00; St. Catharines, 81.00; Smithville, 34.00.	198 00

Agricultural and Horticultural Societies Branch—Continued

Grants under Horticultural Societies Act—Continued

Manitoulin.—Billings, 9.00; Carnarvon, 16.00; Campbell Township, 11.00; Gordon Township, 40.00; Killarney Township, 19.00; Little Current, 42.00; Manitowaning, 8.00; Providence Bay, 13.00; Sheguiandah, 10.00; Silver Water, 17.00.....	185 00
Middlesex.—Ailsa Craig, 61.00; Lambeth, 27.00; London, 273.00; Lucan, 63.00; Parkhill, 48.00; Strathroy, 24.00.....	496 00
Muskoka.—Bracebridge, 75.00; Huntsville, 56.00; Stephenson, 43.00.....	174 00
Norfolk.—Atherton, 8.00; Boston, 19.00; Delhi, 46.00; Port Rowan and District, 40.00; Port Dover, 45.00; Simcoe, 73.00; South Walsingham, 26.00; Waterford and Townsend, 41.00.....	298 00
Northumberland.—Brighton, 35.00; Campbellford, 60.00; Colborne, 34.00; South Haldimand, 24.00; Wooler, 33.00.....	186 00
Ontario.—Beaverton, 94.00; Cannington, 28.00; Claremont, 17.00; Oshawa, 105.00; Port Perry, 20.00; Udney, 11.00; Uxbridge, 27.00.....	302 00
Oxford.—Dereham, 40.00; Drumbo, 86.00; East Zorra, 58.00; Ingersoll, 62.00; North Blenheim, 23.00; Norwich, 47.00; Princeton, 33.00; South Norwich, 19.00; Tavistock, 46.00; Thamesford, 20.00; Tilsonburg, 73.00; West Oxford, 9.00; West Zorra and Embro, 30.00; Woodstock, 52.00.....	598 00
Parry Sound.—Parry Sound, 19.00; Powassan, 10.00; Rosseau, 55.00.....	84 00
Peel.—Bolton, 22.00; Brampton, 75.00; Lorne Park, 18.00.....	115 00
Perth.—Cromarty, 17.00; Fullerton Township, 91.00; Listowel, 94.00; Mitchell, 38.00; St. Mary's, 65.00; Stratford, 500.00;.....	805 00
Peterborough.—Havelock and Belmont, 75.00; Norwood, 30.00; Peterborough, 104.00	209 00
Prescott.—Plantagenet, 46.00; Vankleek Hill, 70.00.....	116 00
Prince Edward.—Picton.....	31 00
Rainy River.—Fort Francis.....	136 00
Renfrew.—Arnprior, 38.00; Pembroke, 109.00.....	147 00
Russell.—Billing's Bridge, 41.00; Cumberland, 43.00; Navan, 26.00; Russell, 32.00.	142 00
Simcoe.—Angus, 29.00; Barrie, 133.00; Collingwood, 88.00; Creemore, 32.00; Elmvale-Flos, 38.00; Innisfil Township, 23.00; Midland, 107.00; Orillia, 222.00; Oro, 35.00; Washago, 31.00.....	738 00
Stormont.—Cornwall.....	111 00
Sudbury.—Sudbury.....	79 00
Temiskaming.—New Liskeard.....	46 00
Thunder Bay.—Port Arthur, 45.00; Slate River Valley, 31.00.....	76 00
Victoria.—Bobcaygeon, 57.00; Coboconk, 77.00; Fenelon Falls, 36.00; Lindsay, 84.00; Woodville, 75.00.....	329 00
Waterloo.—Ayr, 46.00; Elmira, 145.00; Galt, 192.00; Hespeler, 140.00; Kitchener, 471.00; Preston, 122.00; Waterloo, 251.00.....	1,367 00
Welland.—Bertie, 84.00; Fort Erie, 222.00; Niagara Falls, 226.00; Pelham, 38.00; Thorold, 81.00; Welland, 226.00.....	877 00
Wellington.—Arthur, 43.00; Clifford, 107.00; Elora and Salem, 77.00; Erin, 30.00; Fergus, 86.00; Guelph, 296.00; Guelph Township, 35.00; Hillsburg, 40.00; Maryboro, 25.00; Mount Forest, 73.00; Palmerston, 63.00; Puslinch Township, 19.00; Rockwood, 21.00.....	915 00
Wentworth.—Aldershot, 59.00; Ancaster, 16.00; Binbrooke, 33.00; Dundas, 55.00; Hamilton, 119.00; Lynden, 25.00; Mount Hamilton, 38.00; Mount Hope, 33.00; Stoney Creek, 27.00; Vinemount 29.00; Waterdown, 26.00; Winona, 24.00.....	484 00
York.—Aurora, 66.00; East York, 73.00; Eglinton District, 43.00; Etobicoke, 59.00; High Park, 120.00; King Township, 53.00; Lawrence Park, 178.00; Long Branch, 74.00; Maple, 46.00; Markham, 87.00; Mimico, 185.00; Mount Albert, 38.00; Newmarket, 46.00; New Toronto, 59.00; North Runnymede, 36.00; North York, 111.00; Richmond Hill, 65.00; Riverdale, 90.00; Roselands, 76.00; St. Clair and District, 102.00; Scarboro, 62.00; Stouffville, 47.00; Thornhill, 54.00; Toronto, 258.00; Unionville, 37.00; Weston, 161.00; Woodbridge, 148.00.....	2,374 00

Grants to Associations (\$1,250.00)

Ontario Horticultural.....	250 00
Ontario Vegetable Growers.....	600 00
Ontario Plowmen's.....	400 00

Insurance to Indemnify Societies Suffering from Rainy Weather
or Fire (\$9,653.00)

Algoma.—Bruce Mines.....	141 00
Brant.—South Brant.....	500 00
Bruce.—Arran and Tara, 211.00; North Bruce, Saugeen, Lucknow, 159.00.....	370 00
Dufferin.—East Luther.....	115 00

Agricultural and Horticultural Societies Branch—Continued

Insurance to Indemnify Societies suffering from Rainy Weather or Fire
—Continued

Elgin.—South Dorchester.....	132 00
Frontenac.—Kingston Ind.....	492 00
Grey.—Desboro, 91.00; Markdale, 411.00; Rocklyn, 109.00; South Grey, 77.00....	688 00
Hastings.—Belleville, 500.00; Madoc, 52.00.....	552 00
Huron.—Blyth, 61.00; Seaforth, 357.00.....	418 00
Kent.—Camden.....	500 00
Lambton.—Bosanquet, 169.00; Petrolia and Enniskillen, 453.00.....	622 00
Lanark.—Lanark Village and Bathurst.....	57 00
Manitoulin.—Howland.....	46 00
Middlesex.—Caradoc, 90.00; North Middlesex, 214.00.....	304 00
Norfolk.—Norfolk County.....	500 00
Northumberland.—Roseneath.....	500 00
Ontario.—South Ontario.....	500 00
Oxford.—Ingersoll North and West Oxford.....	395 00
Perth.—Mornington.....	347 00
Simcoe.—Nottawasaga and Great Northern, 500.00; Oro, 100.00.....	600 00
Waterloo.—South Waterloo.....	260 00
Welland.—Fenwick.....	500 00
Wellington.—Palmerston, 111.00; Puslinch, 92.00; Wellington, 50.00.....	253 00
Wentworth.—Rockton.....	361 00
York.—Schomberg.....	500 00

Vegetable Specialist (\$2,791.95)

G. Rush.....Vegetable Specialist.....12 months	1,800 00
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Expenses, \$991.95.

G. Rush, travelling expenses, 419.64; Dept. of Highways, auto service, 56.09; R. H. Fawcett, part cost, Pontiac sedan, 500.00; L. Godson, insurance premium, 16.22.....	991 95
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Field Crop Competitions, Prizes and Miscellaneous, Expenses of
Exhibits at Exhibitions (\$9,534.65)

Algoma.—North Shore.....	250 00
Brant.—Paris.....	250 00
Carleton.—Carleton Co., 236.36; Carp, 222.72; Fitzroy, 236.36.....	695 44
Cochrane.—Cochrane.....	250 00
Dufferin.—Dufferin Central.....	17 00
Essex.—Essex.....	250 00
Halton.—Acton, 250.00; Halton, 236.36.....	486 36
Hastings.—Belleville.....	222 72
Huron.—South Huron, 25.00; Twinberry, 204.55.....	229 55
Lanark.—Drummond, 236.36; Pakenham, 250.00.....	486 36
Lincoln.—Abbingdon.....	222 72
Lennox and Addington.—Addington.....	154 55
Nipissing.—Sturgeon Falls, 204.55; Verner, 250.00.....	454 55
Ontario.—Scott.....	204 55
Peel.—Peel County.....	236 36
Peterborough.—Peterborough Ind.....	236 36
Prescott.—Alfred.....	250 00
Renfrew.—Arnprior, 250.00; Renfrew, 181.82.....	431 82
Simcoe.—Alliston, 245.45; Barrie, 250.00; Norfolk, 50.00.....	545 45
Temiskaming.—Carleton, 245.45; New Liskeard, 250.00.....	495 45
Victoria.—Fenelon, 154.55; Verulam, 245.45.....	400 00
Waterloo.—South Waterloo.....	245 45
Welland.—Bertie, 181.82; Thorold, 204.55.....	386 37
Wellington.—Erin.....	222 72
Wentworth.—Binbrook, 245.45; Rockton, 204.55.....	450 00

Prizes.

Sundry persons, District No. 1.....	314 00
“ “ “ “ 2.....	268 00
“ “ Ottawa Valley Seed Fair.....	200 00

Miscellaneous, \$678.87.

T. K. Aylmer, vegetables, 33.50; Canadian Bag Co., Ltd., bags, 19.00; F. A. Carter, services, 17.50; King's Printer, 66.77; E. W. Lucy, services, 20.00; G. R. Wilson, services, 157.00; expenses, 98.60. Sundries—cartage, 66.00; express, 174.55; petty disbursements, 25.95.....	678 87
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Agricultural and Horticultural Societies Branch—Continued

Services, Travelling and Other Expenses of Judges in Field Crop Competitions (\$268.50)

Sundry Judges, services, 82.50; expenses, 186.00..... 268 50

Judges' Services, Travelling and Other Expenses (\$28,990.49)

Sundry Judges, services, 13,030.00; expenses, 15,960.49..... 28,990 49

To Encourage Local Plowing Matches (\$5,995.67)

Grants.

Alderville, 25.00; Alfred, 50.00; Bowmanville Junior Farmers, 25.00; Brant County, 50.00; Caistor, 50.00; Cape Crocker, 25.00; Cavan and South Monaghan, 50.00; Christian Island, 34.00; Clarence Township, 100.00; Cochrane County, 89.50; Derby, 100.00; Dufferin County, 50.00; East York, 50.00; Egremont, 50.00; Elgin County Junior Farmers, 25.00; Frontenac, 50.00; Glengarry, 100.00; Grenville, 100.00; Haldimand County, 50.00; Haldimand County Junior Farmers, 25.00; Halton, 50.00; Halton Junior Farmers, 25.00; Huron, 50.00; Huron County Junior Farmers, 14.00; Kent, 50.00; King and Vaughan, 50.00; Kingston Junior Farmers, 15 00; Lambton, 50 00; Leeds County, 100 00; Leeds County Junior Farmers, 18.75; Lincoln County, 50.00; Logan, 100.00; Logan Junior Farmers, 15.00; London Kiwanis Club Junior Farmers, 22.25; Mackay's Corners, 40.00; Madoc Junior Farmers, 22.00; Middlesex, 50.00; Meaford Junior Farmers, 25.00; Mohawk, 50.00; Moraviantown, 43.00; Mount Pleasant, 50.00; Mount Pleasant Junior Farmers, 19.00; Norfolk, 50.00; North Bruce, 50.00; North Dumfries, 50.00; North Gower and Marlborough, 50.00; North Ontario, 50.00; North Wentworth, 30.00; North York, 50.00; Ontario, 50.00; Ontario County Junior Farmers, 24.00; Orillia, 50.00; Osgood Community Junior Farmers, 8.00; Parry Sound, 49.00; Peel, 50.00; Peel County Junior Farmers, 16.00; Perth County, 50.00; Peterborough County, 50.00; Peterborough County Junior Farmers, 16.00; Plantagenet, 100.00; Powassan, 50.00; Proton, 50.00; Puslinch County, 50.00; Russell, 50.00; Slate River, 40.50; Six Nation Indian, 50.00; South Bruce, 50.00; South Huron, 50.00; South Ontario, 50.00; Stormont West, 100.00; Sullivan Township, 100.00; Tilbury East, 50.00; Temiskaming Junior Farmers, 25.00; Thornloe Junior Farmers, 25.00; United Indian, 50.00; Victoria, 50.00; Victoria County Junior Farmers, 25.00; Walpole Island, 49.50; Waterloo, 37.50; Waterloo Junior Farmers, 25.00; Welland County, 50.00; Wellesley Township, 50.00; York Junior Farmers, 25.00..... 3,903 00

Sundry Judges and Demonstrators, services, 700.00; expenses, 971.14..... 1,671 14

King's Printer, 404.03; C. McKnight, livery, 15.00; Province of Ontario Pictures, prints, 1.00. Sundries—express, 1.50..... 421 53

Special Prizes, Provincial Plowing Match (\$500.00)

Ontario Plowmen's Association..... 500 00

Horticultural, Agricultural and Vegetable Growers' Societies, Services, Travelling and Other Expenses of Meetings (\$2,178.76)

Sundry Judges, services, 22.50; expenses, 1,845.06..... 1,867 56

E. M. Halter, reporting meetings, 217.85; King's Printer, 93.35..... 311 20

Lecturer in Horticulture (\$3,039.34)

J. F. Clark.....Lecturer.....12 months 2,100 00

Expenses, \$939.34.

J. F. Clark, travelling expenses, 692.94; Clarkson Garage & Service Station, Ltd., towing, etc., 13.50; Department of Highways, auto service, 140.44; L. Godson, insurance premium, 16.22; R. A. Malby & Co., slides, 17.19; United Church Publishing House, slides, 41.55; petty disbursements, 17.50..... 939 34

Total..... 185,460 66

Less Judges' Services..... 8,023 36

Sale of Grain..... 110 98

Dominion Government Subvention..... 12,314 50

20,448 84

Agricultural and Horticultural Societies Branch..... \$165,011 82

LIVE STOCK BRANCH

Salaries (\$14,100.00)

R. W. Wade.....	Director.....	12 months	3,800 00
L. E. O'Neil.....	Assistant Director.....	12 "	3,000 00
C. Gardhouse.....	Clerk.....	Group 1.....12 "	1,600 00
D. V. Bromley.....	".....	" 2.....12 "	1,200 00
F. B. Roberts.....	".....	" 2.....12 "	1,200 00
J. Hamlett.....	Clerk Stenographer, ".....	1.....12 "	1,200 00
E. Peacock.....	".....	" 1.....12 "	1,125 00
B. N. Martin.....	Clerk Typist, ".....	2.....12 "	975 00

Contingencies (\$5,260.10)

Temporary Services, \$525.00.

G. S. Hutton.....	Office Boy.....	12 "	525 00
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Travelling Expenses, \$1,914.83.

L. E. O'Neil, 1,123.69; R. W. Wade, 791.14.....			1,914 83
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Miscellaneous, \$2,820.27.

Burroughs Adding Machine of Canada, Ltd., maintenance, etc., 10.80; King's Printer, 2,579.97; McCann & Alexander, inspections, 12.00; United Typewriter Co., Ltd., inspections, 73.50. Sundries—car tickets, 24.00; express, 26.69; telegrams, 42.09; newspapers and periodicals, 49.72; petty disbursements, 1.50..			2,820 27
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Grants (\$113,250.00)

Ontario Provincial Winter Fair (Guelph).....	14,500 00
Ontario Provincial Winter Fair (Building Account).....	1,000 00
Royal Agricultural Winter Fair.....	25,000 00
Ontario Horse Breeders' Association.....	1,000 00
Ontario Cattle Breeders' Association.....	1,000 00
Eastern Canada Live Stock Union.....	1,500 00
Royal Winter Fair Association, fifth annual payment (Building Account).....	35,000 00
Ottawa Winter Fair.....	14,500 00
Ottawa Winter Fair (Building Account).....	9,750 00
Western Fair.....	10,000 00

Prince of Wales Prize (\$50.00)

J. K. Fetherston, 15.00; J. Lerch & Sons, 25.00; Oak Lodge Stock Farm, 10.00	50 00
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Stallion Enrolment Act (\$10,286.47)

Inspectors, \$1,536.47.

W. E. Baker, services, 280.00; expenses, 82.95; M. J. Duff, services, 253.00; expenses, 48.68; W. J. R. Fowler, services, 22.00; expenses, 35.77; F. J. Hassard, services, 247.50; expenses, 51.90; R. McEwen, services, 85.00; expenses, 29.12; W. L. Mossop, services, 313.50; expenses, 49.70; R. B. Smith, services, 10.00; expenses, 2.15; H. Spearman, services, 11.00; expenses, 1.20; J. White, services, 11.00; expenses, 2.00.....	1,536 47
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Premiums for Pure Bred Stallions, \$8,750.00.

Sundry persons.....	8,750 00
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Field Man (\$2,550.00)

W. P. Watson.....	Field Man.....	12 months	2,550 00
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Educational and Demonstration Work (\$59,989.33)

Temporary Services, \$1,800.00.

R. H. Graham.....	Field Man.....	12 months	1,800 00
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Grants to Exhibitions, \$1,323.33.

Canadian National Exhibition, 773.33; Royal Agricultural Winter Fair, 450.00; Wentworth Dairy Show, 100.00.....			1,323 33
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Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Grants to Horse Shows, \$2,658.00.

Canadian Hunter, Saddle and Light Horse Show Improvement Association, 1,000.00; Brantford Lions' Club Horse Show, 188.00; Drayton Spring Horse Show, 26.50; Elora Horse Show, 106.50; Linwood Spring Horse Show, 137.50; Ottawa Horse Parade and Show Association, 200.00; St. Clement's Spring Horse Show, 99.50; Toronto Horse Show, 600.00; Toronto Open Air Horse Parade, 300.00.....	2,658 00
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Bonuses to Live Stock Improvement Associations, \$6,595.51.

Brant, 75.50; Bruce, 616.50; Carleton, 117.80; Dufferin, 211.90; Durham, 201.70; Elgin, 19.00; Essex, 110.50; Frontenac, 43.40; Greater Dundas, 238.00; Grey, 250.60; Hastings, 50.00; Huron, 671.10; Kent, 368.30; Lambton, 414.75; Leeds, 45.00; Lennox and Addington, 102.50; Middlesex, 430.30; Ontario, 303.20; Oxford, 133.00; Peel, 217.60; Perth, 209.60; Peterborough, 297.80; Prince Edward, 144.00; Renfrew, 191.86; Simcoe, 449.70; Victoria, 328.70; Wellington, 318.20; York, 35.00.....	6,595 51
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Bonuses re Purchase of Pure Bred Sires, \$3,273.46.

W. R. Abbott, 25.50; H. Allen, 12.00; J. Alston, 30.00; J. J. Barnard, 30.50; J. Beattie, 15.00; C. Becker, 24.00; B. J. Becks, 13.80; F. Beaudry, 15.00; W. Beilhartz, 45.00; F. Belisle, 22.50; D. Bell, 19.50; J. Blackburn, 30.60; E. Bland, 22.50; F. Bradette, 27.97; R. Bradley, 12.90; J. Broad, 19.50; J. A. Bryant, 30.00; J. G. Boxwell, 21.00; G. Butler, 30.00; J. Campbell, 27.00; A. H. Carr, 21.00; N. D. Clark, 5.00; C. Coatois, 52.50; W. T. Colson, 29.50; W. E. Crawford, 5.00; G. Croft, 27.00; E. J. Cyr, 14.40; P. D. Dahl, 15.00; J. Dennis, 5.00; A. Dolson, 13.60; P. Donaldson, 22.50; N. Douglas, 17.50; J. A. Duguid, 13.50; H. T. Edmonds, 39.05; C. W. Eggesfield, 37.50; H. G. Enns, 24.00; S. I. Gallagher, 15.00; G. H. Gauthier, 112.50; E. Gignac, 59.95; E. George, 19.50; J. E. Greenfield, 22.50; J. Hall, 30.00; L. C. Hall, 25.70; Mrs. A. J. Hamilton, 100.00; F. Hicks, 15.00; J. E. Hill, 56.90; R. Hodge, 10.50; P. J. Honsinger, 45.20; C. Holland, 30.00; C. Hore, 30.00; R. Horricks, 21.00; A. Hunter, 13.60; G. Jaggard, 22.50; A. Jenkins, 22.50; W. Kebich, 39.00; H. T. Kenny, 50.10; D. H. Kirk, 24.00; L. Kent, 19.50; J. Klein & Sons, 35.50; A. J. Krohn, 18.00; W. J. Lamming, 21.00; P. Larabie, 21.00; L. Larochelle, 16.95; L. Lewis, 22.50; E. Lyons, 13.60; D. McDonald, 40.50; W. J. McDonald, 27.25; J. McKay, 18.00; T. H. McKillop, 173.60; J. McKinnon & Son, 40.50; D. McNaughton, 21.00; D. McRae, 75.83; A. McRoberts, 22.50; A. C. Mabbett, 18.30; M. Maki, 22.50; R. G. Marshall, 30.00; H. Martin, 22.50; N. Martin, 18.00; C. R. Maguire, 15.00; E. Melitzer, 15.00; A. E. Morphet, 27.00; W. H. Neville, 18.00; A. Odrowski, 22.50; J. E. Panmeer, 22.50; L. A. Peever, 25.50; A. B. Penny, 30.00; A. J. Phalen, 16.50; M. Proctor, 75.00; M. Proulx, 49.50; J. A. Purdon, 19.50; J. Purvis & Sons, 25.50; J. Ranta, 16.50; S. Richards, 18.00; W. D. Rodgers, 27.00; L. Roezel, 36.90; J. W. Rollins & Sons, 4.50; O. Ross, 30.00; E. E. Rostie, 24.00; R. Savoie, 30.00; W. Simon, 30.00; D. Sinclair, 30.00; W. Stewart, 15.00; W. L. Strigley, 5.00; A. Tessier, 60.00; G. M. Thompson, 33.00; V. Thompson, 12.00; U. Tousignant, 31.25; J. Trimble, 30.00; S. Vallee, 30.00; Wakegijig, 34.30; P. Williamson, 37.50; M. C. Willoughby, 22.50; H. Yelland, 56.21; T. Young, 18.00.....	3,273 46
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Bonuses on Graded Rams (Dominion Scheme), \$4,001.00.

Sundry persons.....	4,001 00
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Grants to Poultry Associations, \$1,300.00.

Aurora, 50.00; Aylmer, 50.00; Beamsville, 50.00; Border Cities, 50.00; Brampton, 50.00; East York, 50.00; Galt, 50.00; Greater Toronto, 50.00; Guelph, 50.00; Hamilton and Wentworth, 50.00; Kimberley, 50.00; Kingston, 50.00; Kitchener, 50.00; Lake Shore, 50.00; Lennox and Addington, 50.00; Manitoulin, 50.00; Northern Ontario, 50.00; Oshawa, 50.00; Ottawa, 50.00; Owen Sound, 100.00; Peterborough, 50.00; Prince Edward County, 50.00; Sarnia, 50.00; Stratford, 50.00; Waterloo, 50.00.....	1,300 00
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Grants to Associations Holding Sales of Pure Bred Stock, \$1,681.00.

Belleville Holstein-Friesian Breeders' Club, 153.00; Brant District Holstein Breeders' Club, 150.00; Caledonia Shorthorn Friesian Breeders' Club, 128.00; Canadian National Holstein Club, 124.00; Durham City Shorthorn Breeders' Association, 45.00; Guelph Fat Stock Club, 66.00; Halton-Peel Holstein Sale, 140.00; Inter-County Sales Association, 150.00; North Grey Shorthorn Breeders' Club, 52.00; South Simcoe Yorkshire Breeders' Club, 93.00; Strathroy Holstein

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Grants to Associations holding Sales of Pure Bred Stock—Continued

Breeders' Club, 75.00; Victoria County Shorthorn Association, 45.00; Waterloo and Wellington Holstein Breeders' Club, 150.00; Wentworth Holstein Club, 48.00; Western Ontario Consignment Sale Club, Ltd., 262.00.....	1,681 00
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Grants to Fairs, \$900.00.

Aylmer Dairy Cattle Show, 100.00; Barrie Lamb Fair, 62.50; Brant County Dairy Cattle Show, 100.00; Brigden Bacon Hog Fair, 100.00; Douglas Lamb Fair, 47.00; Glencoe Bacon Hog Fair, 100.00; Kemptville Bacon Hog Fair, 100.00; Kenora District Lamb Fair, 48.50; Markdale Lamb Fair, 65.00; North Augusta Lamb Fair, 50.00; Rannock Lamb Fair, 25.00; St. Joseph's Island Lamb Fair, 52.00; Westport Lamb Fair, 50.00.....	900 00
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Purchase of Stock, \$4,937.07.

G. F. Aiken & Son, 68.00; P. Aikell & Sons, 30.00; J. Baxter, 65.00; Beatty Bros., 30.00; G. Bell, 350.00; C. Brethet, 87.50; J. G. Brethet, 140.00; F. T. Brignall, 30.00; R. F. Carscadden, 210.00; J. J. Clark, 84.00; A. Cochrane, 112.00; B. Cowan, 80.00; W. J. Culbert, 75.00; Dominion Experimental Farm, 60.00; W. R. Draper, 12.50; G. F. Dremar, 415.00; J. K. Featherstone, 75.00; E. Fleming, 15.00; W. Ford, 173.00; L. Forrest, 107.00; J. W. Freeborn, 75.00; H. W. Gibson, 105.00; G. L. Graham, 15.00; G. N. Graham, 30.00; R. Heipel, 20.00; W. Henderson, 329.00; B. Houk, 47.00; F. G. Hutton, 100.00; W. Jones, 30.00; E. Kenny, 98.00; J. J. Lynch, 168.00; J. J. E. McCague, 237.50; W. J. McCorqudale, 60.00; A. B. MacDonald, 35.00; G. McDiarmid, 98.00; McLoughry Bros., 50.94; J. Metter, Jr., 26.00; L. E. Morgan, 60.00; Oak Lodge Stock Farms, 67.50; Ontario Agricultural College, 242.50; J. Payne, 49.00; C. W. Pollock, 12.50; W. G. Rennie, 15.00; L. Richardson, & Son 88.00; South Simcoe Yorkshire Breeders' Club, 15.00; Stevenson Farms, 15.00; D. W. Stewart, 28.00; R. Stonehouse, 30.00; B. Sutherland, 40.00; Telfer Bros., 30.00; E. Tolton, 75.00; J. L. Tolton, 75.00; H. Wharton, 90.00; F. Wiley, 5.63; G. Williams, 30.00; F. C. Willmott & Son, 75.00; A. S. Wilson, 45.00; W. Wittman, 60.00; A. E. Young, 45.50.....	4,937 07
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Prizes.

Bacon Litter Competitions—Sundry persons.....	1,003 28
Swine Car Lot Competition—Sundry persons.....	276 00
Competition in the Improvements of Live Stock—Sundry persons.....	467 06

Judging, etc., \$6,890.82.

Sundry persons, services, 2,375.00; expenses, 4,515.82.....	6,890 82
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Miscellaneous, \$22,882.80.

Bain, Bicknell, White & Bristol, legal services, 51.40; Canadian National Live Stock Records, transfers, 24.25; Department of Highways, auto service, 68.05; Dominion Government Live Stock Department, proportionate cost of travelling expenses re tuberculosis tests, 16,206.07; C. Ferguson & Son, wire, 10.40; L. Godson, insurance premium, 32.44; A. D. Jackson, care of "Mainring," 75.00; Ketchum Manufacturing Co., Ltd., tags, 14.90; National Dairy Association, entry fees, 150.00; Ontario Cattle Breeders' Association, entry fees, 506.44; Province of Ontario Pictures, negatives, transparencies, etc., 166.15; W. K. Riddell, hardware, 10.20; Sundry boys, expenses, Colt Club Boys, R.W.F., 112.10; H. A. Strohmeyer, Jr., photos, 213.00; Union Stock Yards, feed, etc., 42.10; G. A. Walkey, ribbons, etc., 43.50. Sundries—cartage, 300.13; express, 356.29; freight, 4,475.78; petty disbursements, 44.93.....	22,903 13
Less refund, 1931, T. Eaton Co., Ltd., discount.....	20 33
	22,882 80

Total.....	205,485 90
Less Fees, Stallion Enrolment.....	2,450 12
Fines, Breach of S.E. Act.....	235 00
Sale of Stock.....	4,453 91
Miscellaneous.....	285 30
	7,424 33

Live Stock Branch..... \$198,061 57

INSTITUTES BRANCH

Salaries (\$8,987.50)

G. A. Putnam.....	Superintendent.....	12 months	3,600 00
I. W. Brodie.....	Clerk.....	Group 1.....12 "	1,600 00
A. M. Hamilton.....	Clerk Stenographer, " 1.....	12 "	1,200 00
A. E. Smith.....	" " " 2.....	12 "	1,125 00
E. M. Little.....	" " " 2.....	12 " 975 00	
	Less Leave of Absence	487 50	487 50
S. T. Harvey.....	Junior Clerk Messenger.....	12 "	975 00

Contingencies (\$2,995.14)

Temporary Services, \$825.00.

Elsie McClure.....	Clerk Stenographer, Group 2.....	12 months	825 00
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Travelling Expenses, \$246.06.

W. Brodie, 17.05; E. M. Little, 13.10; G. A. Putnam, 211.61; A. E. Smith, 4.30	246 06
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Miscellaneous, \$1,924.08.

Addressograph-Multigraph of Canada, Ltd., supplies, etc., 50.41; Department of Highways, auto service, 213.46; L. Godson, insurance premium, on car 16.22; King's Printer, 1,342.09; National Stationers, Ltd., repairs, 16.10; H. E. Price, car repairs, 18.25; United Typewriter Co., Ltd., inspections, etc., 48.14; Remington Typewriters, Ltd., inspections, 13.75. Sundries—car tickets, 6.00; express, 95.05; freight, .88; newspapers and periodicals, 49.09; telegrams, 45.89; petty disbursements, 8.75.....	1,924 08
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Grants, Services, Travelling and Other Expenses (\$66,975.52)

Temporary Services, \$9,850.00.

Pearl Church.....	Demonstrator and Lecturer.....	5½ months	550 00
Edith Collins.....	Field Assistant in Clothing.....	12 "	1,500 00
F. P. Eadie.....	" " Household Science.....	12 "	1,800 00
G. A. Gray.....	" " Nutrition.....	12 "	1,500 00
E. Hopkins.....	" " Junior Work.....	12 "	1,500 00
E. A. Slieter.....	" " Housing.....	12 "	1,500 00
M. V. Powell.....	General Assistant.....	12 "	1,500 00

Grants, \$6,927.00.

Women's Institutes.....	6,927 00
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Sundry Lecturers, \$40,090.97.

Services, 23,096.90; expenses, 16,994.07.....	40,090 97
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Miscellaneous, \$10,107.55.

T. Allen, books, 35.52; Canadian National Railways, fares of farm girls to Royal Winter Fair, 911.80; Canadian Pacific Railway Co., fares re farm girls to Royal Winter Fair, 1,880.85; Clatworthy & Son, display rack, 106.00; G. Coles, Ltd., lunches, 167.40; Department of Highways, auto service, 33.78; J. M. Dent & Son, Ltd., books, 21.60; Dominion Glass Co., fruit jars, 10.12; T. Eaton Co., Ltd., lunches, dinners, etc., 306.09; Hotel Carls-Rite Co., Ltd., lunches, 462.15; T. S. Hubbard, reporting meeting, 12.00; Kemptville Agricultural School, meals, etc., re scholarship winners, 30.00; Ambrose Kent & Son, Ltd., medals and badges, 98.00; King's Printer, 1,917.49; Musson Book Co., books, 22.56; A. C. O'Connor, car repairs, 43.93; Ontario Agricultural College, Guelph, board, etc., re scholarships, 66.00; Peel County Agricultural Representatives Branch, Ford car, 300.00; Province of Ontario Pictures, photos, etc., 11.00; G. A. Putnam, meals, Institute officers, 20.60; Royal York Hotel, expenses re farm girls trip to Royal Winter Fair, 2,768.20; R. Simpson Co., Ltd., lunches, 91.50; Sundry Girls, travelling expenses re trip to Royal Winter Fair, 540.78; Treasurer, Women's Guild, Ottawa, service for overseas visitors, 60.00; Toronto Transportation Commission, special cars, 114.00; T. Wibby, badges, 55.68. Sundries—express, 3.90; petty disbursements, 16.60.....	10,107 55
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Institutes Branch..... \$78,958 16

DAIRY BRANCH

Salaries (\$6,300.00)

G. H. Barr.....	Director.....	12 months	3,600 00
L. Nicholson.....	Senior Clerk Stenographer.....	12 "	1,500 00
H. Netterfield.....	Clerk, Group 2.....	12 "	1,200 00

Contingencies (\$2,854.33)

Travelling Expenses.

G. H. Barr.....	845 05
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Miscellaneous.

King's Printer, 1,907.29; United Typewriter Co., Ltd., inspections, 23.00; Sundries—express, 24.40; newspapers and periodicals, 15.40; telegrams, 25.75; petty disbursements, 13.44.....	2,009 28
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Grants (\$4,450.00)

Dairymen's Association, Eastern Ontario.....	1,500 00
Dairymen's Association, Western Ontario.....	1,000 00
Ontario Milk and Cream Producers' Association.....	1,500 00
Central Ontario Cheesemakers' Association.....	150 00
Eastern " " ".....	200 00
Western " " ".....	100 00

Dairy Instruction and Inspection (\$134,994.65)

Salaries, \$26,400.08.

G. H. Barker.....	Chief Instructor.....	12 months	2,700 00
T. C. Adams.....	Creamery Instructor.....	12 "	1,700 00
J. L. Baker.....	" ".....	12 "	1,700 00
J. P. Bogaerts.....	" ".....	12 "	1,700 00
Geo. B. Brodie.....	" ".....	12 "	1,700 00
Jas. A. Hill.....	" ".....	12 "	1,700 00
C. A. Davies.....	" ".....	6 "	850 04
Roland Johnston.....	" ".....	12 "	1,700 00
C. E. Lackner.....	" ".....	12 "	1,700 00
D. McMillan.....	" ".....	12 "	1,700 00
W. S. McKenzie.....	" ".....	12 "	1,700 00
Arthur Legault.....	" ".....	12 "	1,700 00
Jno. Stubbs.....	" ".....	12 "	1,700 00
C. Chambers.....	Milk Test Inspector.....	12 "	1,700 00
A. P. Clark.....	" ".....	6 "	850 04
J. C. Cumberland.....	" ".....	12 "	1,600 00

Temporary Services, \$61,523.64.

W. H. Bailey.....	Dairy Instructor and Inspector.....	9 months	1,555 54
T. F. Boyes.....	" ".....	9 "	1,555 54
S. S. Cheetham.....	" ".....	9 "	1,555 54
C. J. Brennan.....	" ".....	9 "	1,555 54
D. Connell.....	" ".....	9 "	1,555 54
H. W. Cunningham.....	" ".....	9 "	1,555 54
Fred Dool.....	" ".....	9 "	1,555 54
J. H. Echlin.....	" ".....	9 "	1,555 54
W. I. Hicks.....	" ".....	9 "	1,555 54
Hugh Howey.....	" ".....	9 "	1,555 54
C. F. Linn.....	" ".....	9 "	1,555 54
Wm. C. Loughlin.....	" ".....	9 "	1,555 54
Ed. McAllister.....	" ".....	9 "	1,555 54
Jos. McAllister.....	" ".....	9 "	1,555 54
E. McCormick.....	" ".....	9 "	1,555 54
H. A. McKinley.....	" ".....	9 "	1,555 54
G. A. McMillan.....	" ".....	9 "	1,555 54
Jas. A. Mitchell.....	" ".....	9 "	1,555 54
W. J. Moore.....	" ".....	9 "	1,555 54
J. A. Murray.....	" ".....	9 "	1,555 54
Peter Nolan.....	" ".....	9 "	1,555 54
W. H. Olmstead.....	" ".....	9 "	1,555 54
W. T. Oliver.....	" ".....	9 "	1,555 54
G. Rancier.....	" ".....	9 "	1,555 54
E. T. Rogers.....	" ".....	9 "	1,555 54
H. B. Sandwith.....	" ".....	9 "	1,555 54
R. A. Thompson.....	" ".....	9 "	1,555 54

Dairy Branch—Continued

Dairy Instruction and Inspection—Continued

Temporary Services—Continued

M. O. Trickey.....	Dairy Instructor and Inspector.....	9 months	1,555 54
G. F. Wright.....	" " ".....	9 "	1,555 54
J. W. Bolton.....	" " ".....	9 "	1,544 46
H. Stinson.....	" " ".....	9 "	1,544 46
Fred Clark.....	" " ".....	9 "	1,533 31
W. J. Cobey.....	" " ".....	9 "	1,533 31
Geo. H. Alguire.....	" " ".....	5½ "	794 48
D. F. Brennan.....	Milk Test Inspector.....	12 "	1,599 96
E. D. Johnson.....	" " ".....	12 "	1,599 96
W. L. Misener.....	" " ".....	12 "	1,599 96
H. B. Welsh.....	" " ".....	12 "	1,500 00
F. G. Knowles.....	Assistant Creamery Inspector.....	4 "	437 50
S. G. Trevor.....	Assistant for Dairy Branch.....	3 "	273 08
Sundry Cheese Factory Instructors and Inspectors (broken periods).....			2,452 50

Instructors and Inspectors, Travelling Expenses, \$46,295.70.

T. C. Adams, 1,117.55; G. H. Alguire, 435.23; W. H. Bailey, 612.74; J. L. Baker, 1,782.13; G. H. Barker, 1,109.65; P. J. Bogarts, 1,539.33; J. W. Bolton, 690.74; T. F. Boys, 736.39; C. J. Brennan, 592.04; W. H. Brennan, 3.50; D. F. Brennan, 991.95; G. B. Brodie, 1,097.15; C. Chambers, 1,184.80; S. Cheetham, 646.89; A. P. Clark, 531.05; F. Clark, 696.64; W. J. Cobey, 691.69; D. Connell, 630.24; J. C. Cumberland, 1,320.75; H. W. Cunningham, 576.64; C. A. Davies, 1,029.95; F. Dool, 562.49; J. H. Echlin, 602.69; F. Herns, 490.69; T. Hicks, 7.20; W. I. Hicks, 593.89; J. A. Hill, 1,010.21; H. Howey, 555.94; E. D. Johnson, 993.50; R. Johnston, 1,392.20; F. G. Knowles, 262.75; C. E. Lackner, 939.71; A. Legault, 1,098.83; C. F. Linn, 603.44; W. C. Loughlin, 694.79; E. McAllister, 558.04; J. McAllister, 638.59; E. McCormick, 578.64; W. S. McKenzie, 1,345.41; H. A. McKinley, 590.19; D. McMillan, 715.70; G. A. McMillan, 596.79; W. L. Misener, 1,408.86; J. A. Mitchell, 617.69; W. J. Moore, 589.94; J. A. Murray, 613.67; P. Nolan, 621.14; W. T. Oliver, 667.39; W. H. Olmstead, 593.34; G. Rancier, 657.39; E. T. Rogers, 619.14; H. B. Sandwith, 573.29; J. H. Scott, 780.74; H. B. Strutt, 611.23; H. Stinson, 589.39; J. Stubbs, 1,292.18; R. A. Thompson, 648.74; H. G. Trevor, 42.70; M. O. Trickey, 635.19; H. B. Welsh, 1,307.10; G. F. Wright, 577.84.....			46,295 70
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Miscellaneous, \$775.23.

J. V. Bourbonnais, rental of factory, 24.00; Canadian Laboratory Supplies, Ltd., heaters, 21.70; Cherry-Burrell Corporation, Ltd., bulbs, etc., 13.05; F. G. Evans, legal fees, 19.75; L. Godson, insurance premiums, 12.67; Hinde & Dauch Paper Co., Ltd., boxes, 14.09; King's Printer, 20.40; F. McKerkel, testing supplies, 35.10; Nichols' Chemical Co., Ltd., acid, 49.96; C. Richardson & Co., bottles, 42.45; A. Stewart, alcohol, 16.35; Sundry persons, washing bottles, 422.46; Toronto Municipal Abattoir, rental of milk test rooms, 45.00; petty disbursements, 38.25.....	775 23
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Ontario Butter Grading Station, Salaries, Travelling Expenses, Purchase of Dairy Products for Grading Purposes, etc. (\$14,316.16)

Salaries, \$6,299.92.

J. H. Scott.....	Butter Grader.....	12 months	3,000 00
A. P. Clark.....	Milk Test Checker.....	6 "	949 96
C. A. Davies.....	Creamery Inspector and Instructor.....	6 "	949 96
N. Nagle.....	Clerk Stenographer.....	12 "	1,400 00

Purchase of Dairy Products for Grading Purposes, \$5,432.06.

Creameries—Arnprior, 42.12; Avonbank, 87.05; Belleville, 275.02; Bigham's, Ltd., 8.12; Bluevale, 10.61; Brampton, 36.55; Bridgen Cheese & Butter Co., 2.66; Caledon East, 2.45; Canada Milk Products, Ltd., 2.94; Canadian Packing Co., Ltd., 19.85; Central Smith, 1.40; Chesley, 80.30; Citizens, Belleville, 20.51; Citizens, Whitby, 16.80; Cobden, 51.57; Cobourg, 6.20; Corbett, 51.18; Elmira, 271.90; Elmvale, 17.22; Exeter, 73.78; Fenelon Falls, 10.92; Flavell's, Ltd., 78.06; Forest, 192.45; Fullarton, 148.88; Galt, 2.73; German Union Cheese & Butter Co., Tavistock, 34.38; Grand River, 1.37; Grand Valley, 73.46; Hamilton Dairies, Ltd., Caledonia, 157.12; Hamilton Dairies, Ltd., Jarvis, 94.69; Harwood, 20.06; Hemlock Park, 47.12; J. A. Hughes Co., Shelburne, 123.10; Ingersoll, 4.10; J. B. Jackson, Ltd., 25.52; J. B. Kellar, Ltd., St. Jacobs, 7.63; Kerrwood, 41.84; Kingston Creameries, Ltd., Belleville, 154.76; Land O'Launark, Perth, 149.33; Maitland, Wingham, 223.80; Malcolm's Condensing Co., 68.23; Maple, Woodstock, 93.81; Mutual, Brigden, 5.32; New Dundee, 443.59; New Hamburg,

Dairy Branch—Continued

Ontario Butter Grading Station, Salaries, etc.—Continued

Purchase of Dairy Products for Grading Purposes—Continued

67.46; Newmarket, 1.30; Norwood, 5.46; Paisley, 23.21; Peel, Brampton, 4.13; Renfrew, 63.04; St. Mary's, 19.43; St. Thomas, 1.47; Sarnia City Dairy, 1.40; Shamrock, Centralia, 19.95; Silverwood's—Cargill, 135.77; Cayuga, 107.88; Chatham, 69.56; Fergus, 131.38; Kitchener, 67.95; London, 264.24; Lucknow, 188.06; Niagara, 7.98; Peterborough, 86.09; St. Catharines, 46.75; Sarnia, 44.11; Stratford, 91.90; Stouffville, 1.40; Sutton, 79.61; Tamworth, 5.74; Teeswater, 27.27; Tilsonburg, 2.52; Trent Valley, Campbellford, 289.77; Trenton, 17.96; Wellington Produce Co., 21.28; Willow Grove, Mitchell, 231.30; Wiarton, 26.19.	5,432 06
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Storage of Butter, \$411.88.

Flavelle's, Ltd., 33.81; Fowlers Canadian Co., Ltd., 35.35; Graham Cold Storage, 3.15; Ontario Agricultural College, Dairy Dept., 9.80; Plaza Cold Storage, Ltd., 21.14; Silverwood's, Ltd., 171.64; Walkerton Egg & Dairy Co., Ltd., 87.57; Whyte Packing Co., Ltd., 49.42.....	411 88
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Miscellaneous, \$2,172.30.

Bell Telephone Co., rentals, 33.80; tolls, 6.05; King's Printer, 67.36; Parisian Laundry, laundry, 17.89; J. H. Scott, travelling expenses, 117.90; Toronto Municipal Abattoir, rent and storage, 1,560.25. Sundries—cartage, 65.94; express, 220.28; postage, 63.00; petty disbursements, 19.83.....	2,172 30
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Eastern Dairy School (\$18,479.64)

Salaries, \$8,975.00.

L. A. Zufelt.....	Superintendent.....	12 months	3,000 00
J. A. Craig.....	Buttermaker.....	12 "	2,000 00
J. F. Robinson.....	Cheesemaker.....	12 "	1,800 00
Ethel M. Lake.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Edgar Sheppard.....	Caretaker, " 2.....	12 "	975 00

Temporary Services, \$3,680.00.

C. F. Linn.....	Instructor, Separator Department.....	3 months	450 00
John H. Echlin.....	" Cheese ".....	3 "	450 00
H. B. Sandwith.....	" Milk Testing ".....	3 "	450 00
J. O. Cliff.....	Assistant, Butter ".....	12 "	1,010 00
S. E. Dennison.....	" Cheese ".....	3 "	195 00
J. W. Caverly.....	Fireman.....	12 "	900 00
Bruce Mitchell.....	Night Foreman.....	3 "	225 00

Miscellaneous, \$5,824.64.

W. S. Anglin, cheese boxes, 230.36; Bell Telephone Co., rentals, 73.80; tolls, 3.32; Canadian Industries, Ltd., supplies, 47.28; Canadian Toledo Scale Co., Ltd., inspections, 26.25; Canadian Cheesemaker's Association, advertising, 10.00; Cherry-Burrell Corp. of Canada, Ltd., supplies, 22.60; City Steam Laundry, laundry, 52.35; J. Crawford & Sons, Ltd., cheese boxes, 45.15; W. B. Dalton & Sons, Ltd., supplies, 490.95; De Laval Co., Ltd., supplies, 15.00; J. R. C. Dobbs & Co., repairs, etc., 55.05; Douglas & McIlquham, repairs, 57.25; Dye & Chemical Co. of Canada, Ltd., butter colour, 17.33; Firstbrook Boxes, Ltd., boxes, 141.12; Hanson & Edgar, stationery, 68.35; Imperial Oil, Ltd., wax, 14.45; Jackson Press, stationery, 26.05; Jury & Peacock, bottles, etc., 18.05; Kingston Public Utilities Commission, light and power, 798.99; J. Laidlaw & Son, Ltd., supplies, 11.70; J. A. McFarlane & Son, salt, etc., 129.60; A. J. Mayo, machinery repairs, 21.10; Murdock Stationery, stationery, 19.85; Otis-Fensom Elevator Co., Ltd., inspection, 16.00; Pay list, wages of men, 214.00; C. Richardson Co., glassware, etc., 64.30; Robertson Grocery Co., groceries, 53.40; D. B. Shutt, travelling expenses, 175.70; Simmons Bros., Ltd., supplies and repairs, 686.50; J. Soward's Coal Co., coal, 1,768.98; Treasurer, City of Kingston, taxes, 70.92; S. G. Trevor, travelling expenses, 22.90; L. A. Zufelt, travelling expenses, 218.44. Sundries—cartage, 42.68; express, 4.15; freight, 1.08; newspapers and periodicals, 21.30; postage, 47.00; petty disbursements, 21.34.....	5,824 64
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Dairy Exhibitions, Purchase of Material and Incidentals, (\$26.40)

Pudney Bros., expenses re Frigidaire equipment.....	26 40
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Dairy Branch—Continued

Dairy Instructor (\$3,000.00)

Frank Hens.....	Chief Instructor, Western Ontario.....	12 months	3,000 00
Total.....		181,421 18	
Less Milk Testing fees.....	11,010 15		
Cow Testing fees.....	98 25		
Sale of Butter.....	18,562 10		
Sale of Produce.....	27 00		
Fines D. P. Act.....	325 00		
Eastern D.S. Butter Making charges..	8,762 93		
		38,785 43	
Dairy Branch.....		\$145,635 75	

FRUIT BRANCH

Salaries (\$5,100.00)

P. W. Hodgetts.....	Director.....	12 months	3,600 00
G. Boehler.....	Senior Clerk Stenographer, Group 1... 12	"	1,500 00

Contingencies (\$1,908.81)

Temporary Services, \$74.52.

M. L. Gooderham.....	Clerk Typist, Group 2.....	1 1/5 months	74 52
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Miscellaneous, \$1,834.29.

Canadian Horticultural Council, membership fees, 200.00; L. Godson insurance premium, 66.18; P. W. Hodgetts, travelling expenses, 476.89; King's Printer, 264.47; C. R. Perry, strawberries, 13.00; Toronto Stamp & Stencil Works, Ltd., stamps and stencils, 17.90; United Typewriter Co., Ltd., inspections, 12.00; Sundries—car tickets, 5.00; express, 191.91; telegrams, 583.90; petty disbursements, 3.04.....			1,834 29
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Grants (\$7,250.00)

Fruit Growers' Association of Ontario.....		6,600 00
Gardeners' and Florists' Association.....		150 00
Entomological Society of Ontario.....		500 00

Grants Towards Erection of Co-Operative Packing Houses (\$5,000.00)

Caradoc Fruit Growers' Association, 500.00; Meaford Co-operative Fruit Growers' Association, 1,500.00; Niagara Packers, Ltd., 1,500.00; Oxford Fruit Growers' Co-operative, Ltd., 1,500.00.....		5,000 00
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Fruit Work including Expenditures under The Fruit Pests Act (\$24,340.29)

Salaries, \$3,800.00.

G. G. Dustan.....	Specialist in Fruit Pest Work.....	12 months	2,000 00
A. Nelson.....	Fruit Pest Inspector.....	12 "	1,800 00

Municipalities' Half Cost of Inspection, \$1,272.35

Beamsville, 23.20; Clinton, 215.30; Collingwood, 25.00; East Flamboro, 43.50; Fonthill, 30.00; Grantham, 25.00; Grimsby, 48.50; Hespeler, 50.00; Louth, 62.40; Niagara, 62.90; North Grimsby, 154.40; Saltfleet, 192.75; St. Catharines, 150.00; Stamford, 89.40; Walkerville, 100.00.....		1,272 35
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Inspectors, \$17,852.07.

H. V. Buckley, services, 418.00; expenses, 224.00; M. Blackburn, services, 1,084.50; expenses, 831.17; L. Caesar, expenses, 193.57; J. W. Casselman, services, 262.50; expenses, 262.50; N. H. Clement, services, 380.00; expenses, 152.00; K. Crews, expenses, 1,515.26; C. Copeland, services, 154.50; C. C. Duncan, services, 365.00; expenses, 146.00; G. G. Dustan, expenses, 234.28; J. A. Goldie, expenses, 459.42; W. L. Hamilton, services, 448.50; expenses, 240.04; W. Miles, services, 185.00; expenses, 55.14; J. Maxwell, services, 262.50; expenses, 262.50; C. A. Neil, services, 140.00; expenses, 68.95; A. Nelson, expenses, 837.86; E. J.

Fruit Branch—Continued

Fruit Work including Expenditures under Fruit Pests Act—Continued

Inspectors—Continued

Quail, services, 375.00; expenses, 326.53; I. E. Ronson, services, 346.50; expenses, 220.50; F. K. B. Stewart, services, 412.50; expenses, 263.50; G. E. Tregunno, services, 375.00; expenses, 150.00; E. Weese, services, 1,514.00; expenses, 783.61; C. A. Webster, services, 380.00; expenses, 208.99; H. M. Webster, services, 1,345.50; expenses, 1,023.23; H. N. Webster, services, 616.50; expenses, 327.52. . 17,852 07

Miscellaneous, \$1,420.87.

Bell Telephone Co., rental, 7.55; tolls, 1.75; H. A. Berlette & Son, gasoline, etc., 16.85; Bowmanville Hydro-Electric Power Commission, power, 54.40; H. S. Britton, wiring, 69.25; J. Brown, apples, 14.00; Canadian Wirebound Boxes, Ltd., packing, 76.26; Department of Highways, auto service, 221.28; C. W. Dracup, apples, 30.00; Forbes Bros., gasoline, etc., 63.38; Goodyear Tire & Rubber Co., Ltd., tires, 23.84; Masco Co., Ltd., 11.15; Newcastle Hydro-Electric Power Commission, light, 16.43; Niagara Brand Spray Co., Ltd., wipers, etc., 595.43; Northumberland Packers, apples, 100.00. Sundries—express, 1.75; postage, 100.80; petty disbursements, 16.75. 1,420 87

Total	24,345 29	
Less Sale of Fruit	5 00	
	<u> </u>	24,340 29

HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Salaries (\$20,600.00)

E. F. Palmer	Director	12 months	3,600 00
W. H. Upshall	Research Specialist	12 "	3,000 00
O. J. Robb	Olericulturist	12 "	2,550 00
G. H. Dickson	Hybridist	12 "	2,400 00
W. J. Strong	"	12 "	2,400 00
D. L. Bailey	Pathologist (T)	12 "	2,350 00
J. R. Van Haarlem	Hybridist	12 "	2,300 00
J. A. Goldie	Horticultural Representative, Group 2	12 "	2,000 00

Services and Expenses (\$30,791.98)

Services, \$24,103.28.

S. Wylie	Foreman	12 months	1,600 00
E. A. H. Banks	Graduate Assistant	12 "	1,500 00
I. G. Burkholder	Clerk Stenographer, Group 1	12 "	1,200 00
I. Myers	Stationary Engineer, " 3	1 1/2 "	51 28
G. Marlow	Mechanic	12 "	1,300 00
J. Thornton	Fireman	12 "	1,200 00
A. Richardson	Gardener	12 "	1,400 00
S. Cass	"	12 "	1,300 00
W. H. Stephenson	Assistant Gardener	12 "	1,125 00
J. V. Ashwood	Farm Hand, Group 2	12 "	1,050 00
G. A. Ball	" " " 2	12 "	1,050 00
H. T. Eggleton	" " " 2	12 "	1,050 00
A. K. Meldrum	" " " 2	12 "	900 00
S. Peacock	" " " 2	12 "	1,050 00
G. Webb	Head Teamster	12 "	1,200 00
A. Barber	Teamster	12 "	1,050 00
J. Peacock	"	12 "	1,050 00
L. Webb	Maid	12 "	675 00
Pay list, wages of Farm Hands and Firemen			4,352 00

Travelling Expenses, \$345.75.

G. H. Dickson, 5.55; J. A. Goldie, 31.78; E. F. Palmer, 185.91; O. J. Robb, 15.18; W. H. Upshall, 59.33; J. R. Van Haarlem, 48.00. 345 75

Miscellaneous, \$15,663.79.

Battery & Electric Service, battery, 10.00; Beamsville Lumber & Supply Co., Ltd., lumber, 212.14; Bell Telephone Co., rental, 239.70; tolls, 94.41; E. E. Bossence, stationery, 49.00; Brooks Oil Co., oil, 128.11; Canadian Fairbanks-Morse Co., Ltd., machinery repairs, 13.68; Canadian Kodak, Ltd., films, 14.37; Canadian Oil Companies, Ltd., oil, 11.75; Carters, Ltd., tires, etc., 19.89; Central Scientific Co., Ltd., hydrometers, instruments, etc., 211.03; C. Cigma, Ltd., stationery, 23.00; Cities Service Garage, tractor, 703.35; S. H. Clup, hay, 163.05;

Fruit Branch—Continued

Horticultural Experimental Station, Vineland—Continued

Services and Expenses—Continued

Miscellaneous—Continued

Coy Bros., hardware, 30.53; Crysler Machine Works, repairs, 159.00; Dale Estate, Ltd., boxes, etc., 17.80; Dupley & Ferguson, seed, etc., 24.50; T. Eaton Co., Ltd., heater, etc., 17.74; W. G. Fletcher, plumbing supplies, 25.67; C. Freitz, wreaths, 12.00; Garvin Hardware Co., Ltd., hardware, 31.84; General Casualty Insurance Co., premium, 11.92; L. Godson, insurance premium, 48.91; W. Holditch, hay, 230.25; Hydro-Electric Power Commission, light, 1,245.73; Imperial Oil, Ltd., gasoline, etc., 1,588.11; Instruments, Ltd., rain gauge, 111.00; International Garage, repairs, 175.20; International Harvester Co., Ltd., repair parts, 35.03; James Canadian Seeds, Ltd., seeds, 16.65; V. C. Juhlke, tires and tubes, 138.34; H. O. Keep, blacksmithing, 178.35; King's Printer, 252.44; Lee Hardware, Ltd., hardware, 22.39; Louth Township, taxes, 499.80; J. H. Mehlenbacher, team of horses, 350.00; S. Millen, veterinary services, 10.00; W. H. Moore, straw, 192.15; Moyer & Kennedy, anti-freeze, 18.25; National Drug & Chemical Co., Ltd., drugs and chemicals, 53.31; Niagara Packers, Ltd., hampers, etc., 754.28; Pay list, wages of men, 1,374.98; Queen City Coal Co., Ltd., coal, 1,258.20; Steele, Briggs Seed Co., Ltd., seeds, 22.66; Taylor-Forbes Co., Ltd., repairs, 13.88; Thompson-Gordon, Ltd., boiler repairs, 14.85; E. W. Townsend & Sons, strawberry plants, 21.40; Transport Oil, Ltd., oil and grease, 161.77; Tri-City Typewriter Service, repairs, 19.50; H. Tuffard, oats, 82.94; University of Pennsylvania, book, 15.00; Vic's Service, tires, etc., 22.24; Vineland General Store, Ltd., hardware, etc., 104.77; Vineland Growers' Co-operative, Ltd., cement, coal, oats, etc., 348.53; Wells Garage Co., Ltd., auto repairs and supplies, 193.16; R. O. Wilcox, harness supplies and repairs, 219.12; W. A. Wisemer, rent, 1,711.60. Sundries—cartage, 9.81; customs, 4.31; express, 41.07; freight, 1,476.48; newspapers and periodicals, 96.29; postage, 167.00; petty disbursements, 139.56. . . .

15,663 79

Total.	40,112 82
Less Dept. of Highways, gasoline tax.	115 00
Sale of Fruit.	3,064 88
Rent, Board, etc.	6,137 96
Miscellaneous.	3 00
	<hr/> 9,320 84

Horticultural Experimental Station, Vineland. \$30,791 98

Special Experiments (\$1,600.75)

W. A. Crysler & Son, frames, etc., 23.69; Dominion Glass Co., jars, 28.07; Niagara Packers, Ltd., soda, acid, etc., 682.61; Pay list, wages of men, 655.49; Steele, Briggs Seed Co., Ltd., alfalfa, 49.25; Vineland Growers Co-operative, Ltd., posts, 37.51; Wellington & Davidson, nursery stock, 72.50; express, 7.70; petty disbursements, 43.93.

1,600 75

Fruit Stations Expenses and Maintenance (\$442.80)

H. M. Webster, services, 211.50; expenses, 231.30.

442 80

Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$2,490.19)

K. Crews. Manager and Horticulturist. 12 months

1,800 00

Services and Expenses, \$1,870.88.

K. Crews, expenses, 1,110.32; H. N. Webster, services, 567.00; expenses, 193.56

1,870 88

Miscellaneous, \$1,293.20.

Acme Steel Co., Ltd., scales, etc., 25.00; Bell Telephone Co., rental, 12.50; tolls, 73.45; Brighton Hydro-Electric System, light and power, 697.57; Brighton Water Works, water, 150.00; J. Boes, labour, 124.00; Canadian Ice Machine Co., disc, 31.55; W. J. Gartshore, hardware, 21.55; C. Squire, labour, 141.50; Sundries—express, 1.42; freight, 3.15; newspapers and periodicals, 7.10; telegrams, .61; petty disbursements, 3.80.

1,293 20

Total.	4,964 08
Less refund, storage charges.	2,473 89

Pre-Cooling Station, Brighton. 2,490 19

Fruit Branch. \$99,524 82

AGRICULTURAL REPRESENTATIVES BRANCH

Salaries (\$16,550.00)

R. S. Duncan	Director	12 months	4,000 00
J. E. Whitelock	Assistant Director	12 "	3,300 00
M. C. McPhail	Second Assistant	12 "	3300 00
R. W. Froom	Clerk Stenographer, Group 1	12 "	1,200 00
N. Cooper	"	2	975 00
L. J. Neale	"	2	975 00
B. Ellis	Clerk	1	1,600 00
W. Wilson	"	2	1,200 00

Contingencies (\$6,054.92)

Temporary Services, \$750.00.

D. Mellor	Clerk, Group 3	12 months	750 00
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Travelling Expenses, \$2,270.69.

N. J. Cooper, 10.90; R. S. Duncan, 649.47; B. Ellis, 10.90; R. W. Froom, 3.15; M. C. McPhail, 628.99; D. Mellor, 1.70; L. J. Neale, 10.90; J. E. Whitelock, 948.33; W. Wilson, 6.35			2,270 69
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Miscellaneous, \$3,034.23.

Cox & Andrew, chart, 20.00; Department of Highways, auto service, 314.51; King's Printer, 2,369.97; United Typewriter Co., Ltd., repairs and inspections, 120.03; T. Wibby, badges, etc., 19.60. Sundries—car tickets, 6.00; express, 28.47; freight, 3.16; newspapers and periodicals, 41.40; telegrams, 86.59; petty disbursements, 24.50			3,034 23
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Agricultural Representatives Branch Services and Expenses (\$327,034.98)

Permanent Salaries, \$180,987.89.

Algoma, 3,975.00; Brant, 3,975.00; Bruce, 3,975.00; Carleton, 3,750.00; Cochrane, 2,200.00; Dufferin, 2,875.00; Dundas, 3,125.00; Durham, 2,700.00; Elgin, 4,550.00; Essex, 5,500.00; Frontenac, 3,375.00; Glengarry, 2,700.00; Grenville, 2,775.00; Grey, 5,350.00; Haldimand, 3,100.00; Halton, 2,700.00; Hastings, 3,075.00; Huron, 4,475.00; Kenora, 2,400.00; Kent, 3,600.00; Lambton, 3,975.00; Lanark, 2,975.00; Leeds, 2,000.00; Lennox and Addington, 2,900.00; Lincoln, 3,103.12; Manitoulin, 3,600.00; Middlesex, 5,125.00; Muskoka and Parry Sound, 3,825.00; Norfolk, 3,900.00; Northumberland, 3,825.00; Ontario, 3,975.00; Oxford, 3,975.00; Peel, 2,875.00; Perth, 2,875.00; Peterborough, 3,275.00; Prescott and Russell, 3,975.00; Prince Edward, 3,525.00; Rainy River, 2,975.00; Renfrew, 2,875.00; Simcoe North, 3,375.00; Simcoe South, 2,975.00; Sudbury, 2,859.77; Temiskaming, 3,375.00; Thunder Bay, Fort William, 3,275.00; Thunder Bay, Port Arthur, 3,675.00; Waterloo, 3,600.00; Welland, 3,525.00; Wellington, 5,575.00; Wentworth, 3,900.00; Victoria, 3,825.00; York, 5,300.00			180,987 89
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Temporary Services, \$8,146.18.

Algoma, 65.00; Bruce, 1,399.97; Cochrane, 731.25; Dundas, 93.75; Elgin, 825.00; Glengarry, 825.00; Kenora, 750.00; Leeds, 788.46; Lincoln, 756.25; Oxford, 1,661.50; Prescott and Russell, 250.00			8,146 18
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Expenses, \$116,806.44.

Algoma, 2,054.10; Brant, 1,556.02; Bruce, 2,457.65; Carleton, 2,288.39; Cochrane, 1,901.45; Dufferin, 1,477.79; Dundas, 1,914.59; Durham, 1,612.58; Elgin, 2,831.39; Essex, 2,376.49; Frontenac, 1,577.35; Glengarry, 1,921.74; Grenville, 768.21; Grey, 4,414.18; Haldimand, 1,676.50; Halton, 3,416.35; Hastings, 2,855.41; Huron, 1,820.38; Kenora, 2,159.07; Kent, 1,776.15; Lambton, 1,664.39; Lanark, 2,000.34; Leeds, 2,004.78; Lennox and Addington, 1,381.49; Lincoln, 4,187.45; Manitoulin, 2,149.47; Middlesex, 5,012.85; Muskoka and Parry Sound, 3,864.83; Norfolk, 1,989.46; Northumberland, 1,422.66; Ontario, 2,266.85; Oxford, 3,841.83; Peel, 2,008.18; Perth, 1,699.64; Peterborough, 2,027.68; Prescott and Russell, 1,758.17; Prince Edward, 1,425.72; Rainy River, 2,383.48; Renfrew, 2,524.36; Simcoe North, 2,229.63; Simcoe South, 1,700.86; Sudbury, 2,084.70; Temiskaming, 1,906.49; Thunder Bay, Fort William, 2,804.25; Thunder Bay, Port Arthur, 1,416.80; Waterloo, 3,072.03; Welland, 1,783.59; Wellington, 1,558.07; Wentworth, 5,678.48; Victoria, 1,448.95; York, 2,653.17			116,806 44
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Short Courses, Lecturers' and Instructors' Services and Expenses, \$3,895.03.

E. Armstrong, services, 12.80; J. Baker, services, 10.50; H. G. Bell, services, 6.20; J. Brethour, services, 7.00; expenses, 13.75; R. J. Bryden, expenses, 122.85; H. A. Bunt, services, 3.00; J. F. Clark, expenses, 30.94; G. L. Clute, services, 10.00; M. J. Duff, services, 10.00; expenses, 3.75; W. J. Gardhouse, services, 7.00;			
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Agricultural Representatives Branch—Continued

Services and Expenses—Continued

Short Courses, Lecturers and Instructors, Services and Expenses—Continued

expenses, 11.25; R. H. Harding, services, 10.00; expenses, 5.18; D. Hunter, services, 10.00; J. Y. Kellough, services, 7.50; J. S. Knapp, services, 133.00; expenses, 65.55; F. Larose, expenses, 22.25; F. H. Lee, services, 5.00; expenses, 7.61; J. Loughland, expenses, 163.56; J. J. E. McCague, services, 5.00; D. E. McEwen, services, 5.00; expenses, .98; C. H. McDougall, services, 32.00; N. D. McKenzie, services, 332.50; expenses, 167.54; R. M. McKenzie, services, 120.10; J. McLean, services, 84.00; expenses, 100.80; N. R. Martin, services, 168.00; expenses, 53.80; C. H. Mason, services, 20.00; expenses, 2.05; J. R. Ostler, expenses, 8.25; F. R. Page, services, 91.00; expenses, 101.20; H. E. Presant, services, 252.00; expenses, 129.70; R. J. Rogers, services, 25.30; expenses, 9.45; H. J. Seymour, services, 5.50; J. H. Shaw, services, 518.00; expenses, 296.97; J. A. Sinclair, services, 252.00; expenses, 121.30; G. R. Snyder, expenses, 25.75; J. Spencer, services, 56.00; expenses, 53.85; H. Spearman, services, 35.00; expenses, 32.85; J. L. Stansell, services, 5.00; expenses, 8.50; F. K. B. Stewart, expenses, 60.90; N. J. Thomas, expenses, 12.90; J. Tisdale, services, 7.00; expenses, 4.55; G. Waldie, services, 10.00; expenses, 1.60..... 3,895 03

Miscellaneous, \$17,199.44.

Canadian Facts Publishing Co., copies, 16.50; Canadian Society of Technical Agriculturalists, subscriptions, 156.00; Darling's Garage, Ford Sedan, 441.00; W. Dawson Subscription Service, Ltd., subscriptions, 32.40; Dominion Motors, Chevrolet Coach, 456.63; L. Godson, insurance, 737.17; Imperial Oil, Ltd., oil, 21.90; A. Kent & Sons, Ltd., badges, etc., 1,125.55; King's Printer, 13,409.77; Ontario Agricultural College, Guelph, books, 22.50; Steele Briggs Seed Co., Ltd., seeds, 172.85; Tyne Motor Co., Ford Tudor, 395.31; T. Wibby, badges, 202.96. Sundries—petty disbursements, 8.90.....	17,199.44
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Household Science Demonstrator (\$881.40)

Pearl E. Church.....	Demonstrator.....	6½ months.	650 00
Bell Telephone Co., rentals, 23.60; Pearl E. Church, expenses, 37.95; W. A. Hamilton, gasoline, 69.91; Lee Sing laundry, .45; postage, 99.49.....			231 40

**Travelling and Living Expenses, Prizes for Essay Contests, Services and Supplies
Necessary in Connection with Free Trips to Royal Winter Fair
Offered to Winners in Competitions (\$11,953.25)**

Canadian National Railways, fares, 3,733.45; Canadian Pacific Railway Co., fares, 669.20; Geo. Coles, Ltd., catering, 850.80; Co-operative Supply Dept., O.A.C., books, 381.90; Cox & Andrew, banners, 2.50; L. B. Duff, services lecturing, 25.00; Kemptville Agricultural School, sundry boys' board, 36.00; A. Kent & Sons, Ltd., badges, 187.50; A. MacPherson, pipe band, services, 22.00; D. C. McArthur, drawings, 15.00; Royal York Hotel, accommodation, 4,871.60; Sundry Students' board, 75.77; Sundry Boys, travelling expenses, 832.53; Toronto Transportation Commission, hire of buses, 250.00.....	11,953 25
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Transportation and Living Expenses Attending Short Courses for Winners in Competitions under Agricultural Representatives (\$1,459.83)

Canadian National Railways, fares, 301.15; Canadian Pacific Railway Co., fares, 265.65; Kemptville Agricultural School, meals, 102.00; Sundry Students, board, 618.93; Sundry Students, travelling expenses, 172.10.....	1,459 83
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Agricultural Representatives Branch.....	\$363,934	38
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CROPS, MARKETS AND CO-OPERATION BRANCH

Salaries (\$12,850.00)

J. A. Carroll.....	Director.....	12 months	3,600 00
A. H. Martin.....	Assistant Director.....	12 "	2,700 00
G. R. Patterson.....	Fertilizer and Feed Specialist.....	12 months	2,700 00
	Less leave of absence.....		225 00
			2,475 00
S. H. H. Symons.....	Senior Clerk.....	12 months	1,600 00
I. E. Curtis.....	Clerk Stenographer, Group 2.....	12 "	900 00
D. J. Wiggins.....	Clerk Typist.....	12 "	825 00
Doris E. Holder.....	" ".....	12 "	750 00

Crops, Markets and Co-operation Branch—Continued

Contingencies (\$3,200.35)

Temporary Services, \$69.71.

Iris V. Logan Clerk Typist, Group 2 1 month 69 71

Travelling Expenses, \$1,319.98.

C. E. Broughton, 51.45; J. A. Carroll, 280.00; A. Goodwins, 7.77; A. H. Martin, 772.47; G. R. Patterson, 170.92; C. P. Walker, 37.37 1,319 98

Miscellaneous, \$1,810.66.

Department of Highways, auto service, 179.53; L. Godson, insurance premium, 32.44; King's Printer, 1,398.34; Remington Typewriters, Ltd., inspections, 14.00; United Typewriter Co., Ltd., inspections, etc., 24.75. Sundries—express, 28.86; newspapers and periodicals, 44.05; telegrams, 81.94; petty disbursements, 6.75 1,810 66

Loans in accordance with The Co-operative Marketing Loan Act, 1920 (\$4,800.00)

Harrow Fruit and Vegetable Co-operative, Ltd. 1,200 00
Kingsville Fruit Growers Association, Ltd. 1,200 00
Ruthven Growers Co-operative, Ltd. 1,200 00
Seacliffe Growers Co-operative, Ltd. 1,200 00

To Encourage Co-Operative Marketing (\$5,786.80)

Services and Expenses, \$5,207.24.

C. E. Broughton, services, 1,299.00; expenses, 678.30; J. T. Cassin, services, 1,527.00; expenses, 815.69; W. J. Price, services, 403.85; expenses, 483.40 5,207 24

Miscellaneous, \$579.56.

Oxford Farmer's Co-operative Products Co., Ltd., freight on cheese, 520.21; Peel Seed Growers Co-operative, Ltd., alfalfa seed, 17.20; Robt. Redford Co., Ltd., strapping boxes for shipment, 23.40; Romeyn Co., Ltd., insurance on cheese, 13.75. Sundries—freight, 5.00 579 56

Grants under The Community Halls Act (\$12,559.78)

Angus Community Park, 287.28; Craithie Community Hall, 144.37; Crossland Community Hall, 831.06; Elk Lake Community Park, 730.02; Finch Community Hall, 2,000.00; Janetsville Community Park, 455.68; Kemptville Community Park, 2,000.00; Myrtle Community Hall, 944.76; Rodney Community Hall, 2,000.00; Verner Community Park, 1,166.61; Wardsville Community Hall, 2,000.00 12,559 78

Crop Improvement Demonstrations, Purchase of Seed and Equipment, Services and Travelling Expenses, Printing, Advertising and Other Educational Work, Administration and Enforcement of The Weed Control Act (\$8,136.44)

Services and Expenses, \$5,868.44.

H. Cook, services, 300.00; expenses, 450.65; J. Laughland, expenses, 148.10; J. D. McLeod, services, 1,056.00; expenses, 860.50; A. R. G. Smith, services, 913.62; expenses, 593.57; A. S. Smith, services, 440.00; expenses, 1,080.80; E. H. Wallace, services, 7.50; expenses, 17.70 5,868 44

Prizes.

International Grain and Hay Show, Chicago, sundry persons 275 00
Boys' Grain and Potato Clubs, sundry persons 486 20

Miscellaneous, \$3,486.49.

Department of Highways, auto service, 14.60; Goodyear Tire & Rubber Co., Ltd., tire, etc., 11.57; E. G. Hammer, Ltd., gas, 155.78; Harpham Bros., tires, 25.02; C. H. Jackson & Co., bags, 77.96; King's Printer, 483.32; C. O. Kruspe, garage rent, 12.00; Lake Shore Motors, Ford coupe, 394.00; Sundry persons, purchase of seed, 1,548.60; G. A. Walker, badges, 19.80. Sundries—express, 30.10; freight, 677.37; petty disbursements, 36.37 3,486 49

Total 10,116 13

Less refund F. R. Mallory, accountable warrant 50 00

Sale of barley shipped to England 1,929 69

1,979 69

8,136 44

Crops, Markets and Co-operation Branch—Continued

Grants (\$2,550.00)

Ontario Experimental Union.....	1,500 00
Essex County Corn Improvement Association.....	200 00
Ontario Corn Growers' Association.....	350 00
Lambton Corn Growers' Association.....	200 00
Wentworth County Seed Association.....	100 00
Quinte Seed Society.....	200 00

To Promote Marketing Board (\$28,883.45)

Temporary Services, \$4,624.96.

C. P. Walker.....	Director of Publicity.....	12 months	2,400 00
G. F. Perkin.....	Secretary.....	12 "	1,599 96
G. H. Duncan.....	Investigator.....	5 "	625 00

Travelling Expenses, \$3,391.99.

J. A. Carroll, 285.87; G. H. Duncan, 747.35; B. Goodwins, 60.06; G. R. Patterson, 444.62; J. F. Perkin, 167.08; W. B. Somerset, 1,687.01.....	3,391 99
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Miscellaneous, \$4,866.54.

Associated Printers, Ltd., bulletins, etc., 61.75; C. E. Broughton, vegetables, 19.20; G. H. Carter, fruit, 11.14; A. Clark, erecting booth, 18.25; H. B. Clemes, honorarium, 300.00; Cooper Florist, flowers for booth, 12.00; Eastern Canada Fruit & Vegetable Jobbers Association, advertising, 60.00; King's Printer, 988.26; G. Kline, decorating booth, 12.00; C. T. LaSalle Sign Service, signs, 11.70; Province of Ontario Pictures, negatives, prints, etc., 18.15; Rapid Grip & Batten, Ltd., etchings, 29.50; Remington Typewriters, Ltd., inspections, etc., 19.85; Retail Merchants Association of Canada, circulars, etc., 85.00; Shepherd Printing Co., agreement forms, 30.00; W. B. Somerset, honorarium, 3,000.00; United Farmers Co-operative Co., Ltd., cheese, vegetables, etc., 19.19; Wolfe Photo Studio, photos, 24.00. Sundries—cartage, 14.28; express, 9.15; telegrams, 103.74; petty disbursements, 19.38.....	4,866 54
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Expenses re Fruit and Vegetable Growers' Council, Hamilton

Services and Expenses. \$10,974.41.

J. Baird, services, 100.90; C. W. Bauer, services, 2,765.92; expenses, 1,580.60; W. A. Broughton, expenses, 15.35; A. Campbell, services, 254.18; H. Carrothers, expenses, 22.50; K. B. Conger, services, 375.00; H. L. Craise, services, 175.00; expenses, 1,059.92; J. Cyr, expenses, 24.75; C. Dilworth, expenses, 11.80; A. H. Dixon, services, 154.59; expenses, 245.41; C. G. Kitney, expenses, 6.00; H. Leavens, expenses, 10.50; T. J. Mahoney, expenses, 33.70; J. O'Connor, expenses, 26.85; J. L. Smart, expenses, 10.00; B. Soper, services, 702.00; J. F. Thomas, services, 100.00; expenses, 17.50; H. E. Toms, services, 2,598.80; expenses, 570.07; F. J. Watson, expenses, 13.00; A. H. Wilford, services, 100.00.....	10,974 41
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Miscellaneous, \$5,025.55.

Bell Telephone Co., rental, 44.70; tolls, 189.79; E. E. Bossence, office supplies, 53.81; J. F. Bruce, rent, 280.00; J. A. Calvert, exhibit, 42.60; Canadian Horticultural Council, prize money, etc., 125.00; Cloke & Son, envelopes, 25.35; Eastern Canada Fruit & Vegetable Jobbers Association, advertisement, 60.00; D. Gestetner, Ltd., duplicating machine, supplies, etc., 341.44; Hughes & Wilkins, business cards, 37.28; McConnell & Ferguson, advertising, etc., 2,608.86; Ontario Growers Market Council, brokerage paid in error, 50.00; Reed Press, supplies, 291.71; V. Smith, board, 25.00; United Typewriter Co., Ltd., payment on machines, 75.00; United Farmers Co-operative, Ltd., addressograph charges, etc., 445.37; Vineland Growers Co-operative, machine, 15.00. Sundries—exchange, 1.10; postage, 120.00; telegrams, 154.84; petty disbursements, 38.70.....	5,025 55
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Subventions Seed Cleaning Plants (\$1,997.31)

Brownlee & Son, 141.65; J. H. Clement, 101.80; A. Coulter, 55.50; L. Currah, 51.72; Fennell & Wallace, 132.66; L. Hanlan, 133.75; C. L. Hartley, 129.90; W. A. MacEwen, 167.05; J. W. McRae, 183.20; J. W. Real, 71.48; St. Isidore Seed Growers' Association, 128.59; St. Pascal Seed Growers' Association, 233.75; Sangster & McQuaig, 197.28; L. Scissons, 11.63; A. J. Shantz, 130.28; Sturgeon Falls Agricultural Society, 206.22; Thunder Bay Co-operative Seed Growers, 135.00; Vankleek Hill Agricultural Society, 229.85; W. F. Weedmark & Son, 238.59.....	2,679 90
Less rebate Dominion Department of Agriculture, Ottawa.....	682 59

1,997 31

Crops, Markets and Co-operation Branch—Continued

Subventions—For Freight on Agricultural Lime (\$1,105.36)

American Cyanamid Co., 804.70; Canada Crushed Stone Corporation, 721.23; Dominion Lime Co., 15.00; J. Schultz, 28.55; Standard Lime Co., 12.18; Wright Builders Supply, Ltd., 52.37.....	1,634 03	
Less refund Department of Agriculture, Ottawa.....	528 67	
		1,105 36
Crops, Markets and Co-operation Branch.....	\$81,869 49	

AGRICULTURAL DEVELOPMENT BOARD

Ontario Farm Loans Act and Agricultural Development Act (\$4,798.77)

Salaries, \$75,140.62

Executive Office,

W. B. Roadhouse.....	Chairman.....	12 months	6,000 00
E. A. Western.....	Chief Inspector.....	12 "	2,850 00
C. C. McNeil.....	Inspector.....	12 "	2,200 00
H. W. Cruickshank.....	".....	12 "	1,600 00
F. P. Johnston.....	Accountant.....	12 "	2,700 00
J. A. McBride.....	Principal Clerk.....	12 "	2,100 00
J. E. Hounsom.....	Senior Clerk.....	12 "	2,000 00
F. E. A. Trickey.....	" ".....	12 "	2,000 00
L. C. Axton.....	" ".....	12 "	1,700 00
G. Walliss.....	" ".....	12 "	1,700 00
W. E. Hunter.....	" ".....	12 "	1,700 00
E. A. Torrance.....	Clerk, Group 1.....	2 "	266 66
H. A. Roberts.....	" " 1.....	12 "	1,400 00
F. R. Dunlop.....	" " 1.....	12 "	1,600 00
E. M. Pearce.....	" " 2.....	12 "	1,125 00
G. Murphy.....	Senior Filing Clerk.....	12 "	1,400 00
M. I. Gray.....	Filing Clerk, Group 1.....	12 "	975 00
F. B. Selway.....	" " " 2.....	12 "	825 00
L. Taylor.....	" " " 2.....	12 "	825 00
E. Gott.....	Clerk Stenographer, " 1.....	12 "	1,125 00
M. V. Hillary.....	" " " 1.....	12 "	1,125 00
O. H. Bell.....	" " " 1.....	12 "	1,125 00
E. M. Crozier.....	" " " 1.....	11 "	1,031 25
F. M. Dunham.....	" " " 1.....	12 "	1,050 00
E. Sarginson.....	" " " 1.....	12 "	1,050 00
N. A. Allan.....	Clerk, " 2.....	12 "	1,050 00
A. L. Noble.....	Clerk Stenographer, " 2.....	12 "	975 00
M. E. Cooper.....	Junior Clerk Stenographer.....	12 "	975 00
M. Cardy.....	Clerk Stenographer, Group 2.....	12 "	975 00
E. O. Cope.....	" " " 2.....	12 "	975 00
E. E. James.....	" " " 2.....	12 "	900 00
E. Webb.....	" " " 2.....	12 "	900 00
Cora Hicks.....	" " " 2.....	12 months	975 00
	Less leave of absence.....		765 62
			209 38

Legal Department,

H. W. Page.....	Solicitor.....	12 months	4,400 00
K. J. Crocker.....	Senior Assistant Solicitor.....	12 "	3,000 00
R. G. M. McDougall.....	" " ".....	12 "	2,400 00
V. H. Robinson.....	Assistant Solicitor.....	12 "	2,000 00
M. L. James.....	" ".....	12 "	1,800 00
M. E. Perney.....	Senior Filing Clerk.....	12 "	1,800 00
M. L. E. Burk.....	Clerk, Group 3.....	12 "	900 00
M. M. Soanes.....	" " 1.....	12 months	1,600 00
	Less leave of absence.....		266 67
			1,333 33
B. W. Smith.....	Filing Clerk, Group 1.....	12 months	1,200 00
H. V. Cullingworth.....	" " " 1.....	12 "	1,125 00
L. Livingstone.....	Senior Clerk Stenographer.....	12 "	1,400 00
F. Tuton.....	" " ".....	12 "	1,300 00
B. A. Shorey.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
T. A. Gogo.....	" " " 1.....	12 "	1,125 00
E. E. Noble.....	" " " 2.....	12 "	900 00
B. Goodwins.....	" " " 2.....	12 "	900 00

Agricultural Development Board—Continued

Ontario Farm Loans Act and Agricultural Development Act—
Continued

Temporary Services, \$29,574.81.

Executive Office,

C. A. Hopkins.....	Clerk,	Group 1.....	12 months	1,200 00
R. L. Cooke.....	"	" 1.....	4 "	407 70
H. C. Henderson.....	"	" 2.....	12 "	975 00
H. Luscombe.....	"	" 3.....	12 "	750 00
M. T. Strathearn.....	Clerk Stenographer,	" 1.....	12 "	975 00
D. Brown.....	"	" 2.....	12 "	825 00
K. Butler.....	"	" 2.....	12 "	825 00
E. Langton.....	"	" 2.....	12 "	825 00
M. B. Lee.....	"	" 2.....	12 "	825 00
M. M. Quigley.....	"	" 2.....	12 "	825 00
M. E. Fraser.....	"	" 2.....	1 1/5 "	74 52
C. Rabbie.....	Filing Clerk,	" 2.....	12 "	750 00

Legal Department,

J. A. Gibson.....	Assistant Solicitor.....	12 months	1,599 96
B. Gordon.....	“ “	12 “	1,599 96
H. Grossman.....	“ “	12 “	1,599 96
D. F. Jackson.....	“ “	12 “	1,599 96
L. Lees.....	“ “	12 “	1,599 96
M. Henry.....	“ “	7 1/3 “	923 08
G. J. McArthur.....	“ “	6 “	900 00
M. S. Bennett.....	“ “	12 “	1,500 00
J. McCormack.....	Clerk Stenographer, Group 1.....	12 “	975 00
L. I. McLean.....	“ “ “ 1.....	12 “	975 00
M. Stuart.....	“ “ “ 1.....	12 “	975 00
F. Wright.....	“ “ “ 1.....	12 “	975 00
F. A. Stewart.....	“ “ “ 1.....	12 “	975 00
L. Denison.....	“ “ “ 2.....	12 “	825 00
G. M. Phasey.....	“ “ “ 2.....	12 “	825 00
M. Rawn.....	“ “ “ 2.....	12 “	825 00
M. E. Leggatt.....	“ “ “ 2.....	12 “	825 00
H. M. Newman.....	“ “ “ 2.....	1 1/4 “	69 71
M. Snider.....	Filing Clerk, “ 2.....	12 “	750 00

Inspectors—Services, \$27,834.50; Expenses, \$29,259.61.

R. Avery, services, 303.00; expenses, 420.35; C. O. Bowles, services, 1,257.00; expenses, 929.37; R. Bradey, services, 186.00; expenses, 141.22; D. Broderick, services, 300.00; expenses, 362.17; N. D. Buchan, services, 1,278.00; expenses, 1,075.38; H. W. Cruickshank, expenses, 195.92; S. N. Cleever, services, 510.00; expenses, 203.55; G. Duck, services, 1,224.00; expenses, 1,364.01; C. Fisher, services, 522.00; expenses, 474.35; W. Grice, services, 1,434.00; expenses, 1,752.42; R. J. S. Hill, services, 405.00; expenses, 493.10; J. E. Hounsom, expenses, 115.70; W. K. James, services, 366.00; expenses, 368.10; C. W. Ketcheson, services, 1,299.50; expenses, 1,501.70; C. H. Knight, services, 531.00; expenses, 351.09; J. A. McBride, expenses, 2.00; J. J. McCutcheon, services, 1,560.00; expenses, 1,322.89; D. McDonald, services, 335.30; R. G. M. McDougall, expenses, 15.85; D. A. McIntosh, services, 786.00; expenses, 775.03; L. T. McLaughlin, services, 1,713.00; expenses, 1,576.70; B. R. McMullin, services, 408.00; expenses, 527.10; C. C. McNeil, expenses, 939.24; A. B. McPhail, services, 903.00; expenses, 693.92; Neil McPhee, services, 447.00; expenses, 412.40; J. Mahoney, services, 264.00; expenses, 121.41; E. W. Morton, services, 1,860.00; expenses, 2,218.46; A. Mousseau, services, 330.00; expenses, 84.42; R. H. Murray, services, 781.00; expenses, 1,078.65; F. G. Pack, services, 1,407.00; expenses, 1,493.97; J. A. Riddell, services, 1,206.00; expenses, 1,492.32; W. B. Roadhouse, expenses, 551.89; E. Robson, services, 1,668.00; expenses, 1,569.46; J. W. Stewart, services, 882.00; expenses, 981.61; G. L. Van Patter, services, 871.20; expenses, 647.64; J. Vokes, services, 925.50; expenses, 672.06; F. J. Walker, services, 1,872.00; expenses, 2,207.96; E. A. Western, expenses, 126.20..... 57,094 11

Miscellaneous, \$28,683.71.

Burroughs Adding Machine of Canada, Ltd., inspections and repairs, 41.60; Burroughs & Co. (Eastern), Ltd., books, 13.00; Dept. of Highways, auto service, 314.43; Dictaphone Sales Corp., Ltd., inspections and repairs, 37.17; L. Godson, insurance premium, 27.50; Grant's Garage, auto repairs, 142.90; Hydro-Electric Power Commission, light, 42.91; King's Printer, 11,861.11; McCann & Alexander,

Agricultural Development Board—Continued

Ontario Farm Loans Act and Agricultural Development Act—
Continued

Miscellaneous—Continued

inspections, 31.50; J. W. McKinley, auto supplies, 88.97; National Auto Sales, auto supplies, 118.50; Sundry legal disbursements, 12,508.89; Todd Sales Co., Ltd., repairs, 10.50; United Typewriter Co., Ltd., inspections and repairs, 504.82; Wawanesa Mutual Insurance Co., premiums, 2,127.56; Western Motor Sales, Dodge sedan, 465.47. Sundries—car tickets, 90.00; excise stamps, 34.00; express, 1.50; newspapers and periodicals, 106.00; telegrams, 110.58; petty disbursements, 4.80..... 28,683 71

Expenses on Farms Foreclosed:

Arrears of Taxes, \$49,879.17.

Augusta, 245.68; Arthur, 41.91; Binbrook, 102.91; Bromley, 262.01; Burford, 970.72; Caledon, 48.40; Caledonia, 304.36; Calvin, 49.59; Calvert, 481.61; Camden, 272.49; Carleton, 2,559.33; Casey, 28.60; Chapple, 758.91; Chatham, 114.53; Chinguacousy, 411.47; Chisholm, 250.20; Clarence, 70.40; Colchester North, 516.70; Colchester South, 103.23; Cornwall, 427.29; Dack, 269.27; Dorchester South, 324.22; Dymond, 229.99; Easthope North, 240.14; Eldon, 31.48; Elgin, 355.72; Ellice, 108.04; Emo, 685.41; Eramosa, 80.52; Essex, 3,158.12; Esquesing, 123.30; Euphrasia, 101.12; Finch, 85.47; Garafraxa, 179.16; Garafraxa West, 152.37; Gloucester, 351.44; Gosfeld North, 200.91; Grey, 843.28; Grimsby North, 252.98; Grimsby South, 161.67; Hallam, 57.20; Hanmer, 266.44; Herwood, 102.75; Hibbert, 91.72; Hillier, 376.37; Hislop, 48.26; Horton, 1,107.13; Howard, 136.60; Hudson, 39.60; Innisfil, 55.23; Kent, 4,662.02; Kenyon, 1,316.55; Kerns, 464.70; La Vallee, 604.35; Logan, 79.32; Luther West, 82.02; McKim, 274.63; Maidstone, 671.33; Mersea, 1,115.15; Morley, 505.79; Mulmer, 420.60; Nalden, 249.12; Nathers, 203.59; Nelson, 562.48; Nepean, 140.02; Niagara, 1,755.13; Nissouri West, 109.13; Norfolk, 203.34; Northumberland and Durham, 162.29; Orillia, 95.03; Oxford East, 67.70; Oxford-on-Rideau, 161.56; Paipoonge, 658.27; Pelee, 3,039.82; Pelham, 404.45; Prescott and Russell, 70.41; Rayside, 63.44; Renfrew, 1,032.44; Rochester, 1,072.14; Roxborough, 777.02; Russell, 1,014.46; Savard, 184.13; Shuniah, 1,197.87; Simcoe, 333.97; South River, 228.76; Stephenson, 89.18; Stormont, 129.43; Stormont, Dundas and Glengarry, 1,885.23; Tilbury North, 2,214.35; Tilbury West, 387.29; Trafalgar, 182.43; Tyendinaga, 89.10; Victoria, 102.60; Walford, 35.34; Walsingham South, 113.90; Waterloo, 1,086.37; Webbwood, 107.50; Wellington, 208.96; Wellesley, 426.34; Woolwich, 361.45; Yarmouth, 116.93; York, 123.49..... 49,879 17

Miscellaneous, \$1,749.88.

Allen's Hardware, hardware, 16.05; J. B. Arnett, cutting weeds, 16.20; Township of Burford, burning stubble, 11.44; W. N. Foster, seeding, 180.00; General Indemnity Corp., insurance premium, 15.00; R. Griffin, seed, 115.80; W. Habermehl, plowing, 49.50; W. D. Herbert, shingling, 19.00; R. Laidlaw Lumber Co., Ltd., shingles, 309.22; C. M. McCollum, fencing, 20.75; J. McGill, erection of bridge, 350.00; J. McGowan, tools, 21.50; A. J. McPhail, seed, 12.10; J. E. McQuaid, fertilizer, 52.42; J. W. Middleton, shingling, 25.00; M. Montgomery, shingling, 110.00; M. E. Mott, shingling, 12.15; W. E. Nairn, commission on sale, 40.00; Pedlar People, Ltd., nails, 50.10; Township of Rayside, cutting weeds, 35.00; L. R. Rillet, harvesting hay, 50.00; H. W. Rowden, roofing, 26.00; D. A. Stewart, services, valuator, 10.00; G. G. Thorne, seed, 67.50; H. L. Vauceleg, plowing, 27.70; W. Watson, plowing, 55.00; D. Williams, roofing material, 27.00; petty disbursements, 25.45..... 1,749 88

Total.....	242,122 30
Less refund of expenses.....	237,323 53

Agricultural Development Board.....	4,798 77
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COLONIZATION BRANCH

Salaries (\$5,181.25)

G. A. Elliott.....	Director.....	12 months	3,300 00
R. Duggan.....	Clerk Typist, Group 1.....	5 "	500 00
M. A. Wood.....	Clerk Stenographer, " 2.....	1 "	81 25
C. Puttick.....	Clerk, " 2.....	12 "	1,300 00

Contingencies (\$150.97)

King's Printer, 82.57; United Typewriter Co., Ltd., inspections, etc., 20.00; Sundries.—express, 4.30; newspapers and periodicals, 25.50; telegrams, 18.60....	150 97
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Colonization Branch—Continued

Pamphlets, Advertising, Maps and Other Expenses (\$5,268.01)

Salaries, \$2,974.97.

H. Tutt.....	Colonization Agent.....	12 months	2,000 00
J. R. Vaughan.....	Assistant.....	3 "	449 97
S. H. Wilson.....	Colonization Agent.....	9 "	450 00
L. G. Green.....	Colonization Agent.....(T)	3 "	75 00

Temporary Salaries, \$1,708.00.

D. J. Matheson.....	Colonization Agent.....	12 months	1,500 00
J. R. Weir.....	Assistant.....	2 "	208 00

Travelling Expenses, \$57.65.

J. R. Weir, 40.65; S. H. Wilson, 17.00.....	57 65
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Miscellaneous, \$527.39.

British Welcome & Welfare League, maintenance, 100.25; Canadian Churchman, advertising, 42.00; Canadian National Railways, fares, 99.70; Canadian Pacific Railway Co., fares, 44.30; Dept. of Highways, auto service, 149.60; Farmer's Sun, advertising, 13.44; Wilson Publishing Co., advertising, 60.00; petty disbursements, 18.10.....	527 39
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Land Guides for Settlers and Veterans (\$995.75)

Sundry persons, services as guides.....	995 75
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Canadian Women's Hostel, Grant for Maintenance (\$5,000.00)

Canadian Women's Hostel.....	5,000 00
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Grant to Salvation Army to Assist in Procuring Farm Settlers, Farm Labourers and Domestic Servants (\$3,000.00)

Salvation Army.....	3,000 00
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Ontario House in Great Britain (\$55,412.24)

Salaries (\$40,275.00)

W. C. Noxon.....	Agent General.....	12 months	6,000 00
".....	" " (living allowance).....		9,000 00
".....	" " (auto allowance).....		2,500 00
S. E. Perceval.....	Assistant.....	12 months	3,600 00
H. Craig.....	Chief Clerk.....	12 "	3,000 00
J. P. Young.....	Publicity Agent.....	12 "	2,700 00
F. H. Stewart.....	Agent.....	12 "	3,400 00
E. Nicoll.....	Senior Clerk Stenographer.....	12 "	1,300 00
A. Abbott.....	" " ".....	12 "	1,350 00
F. M. Palmer.....	" " ".....	6 "	649 98
B. Dickinson.....	Clerk Stenographer, Group 1.....	8 "	650 00
Irene C. Jennings.....	Clerk, " 1.....	6 "	650 02
C. Campbell.....	" " 2.....	12 "	1,200 00
F. Thomas.....	" " 3.....	12 "	975 00
A. Hayhow.....	" " 3.....	12 "	825 00
M. P. Lewis.....	Senior Filing Clerk.....	12 "	1,300 00
P. Davis.....	Filing Clerk.....	2 "	125 00
K. Arnold.....	Caretaker, Group 3.....	12 "	1,050 00

Expenses Paid in London, England

(Converted into Canadian Currency, see page 37)

Travelling Expenses, £241:16:9.

K. Arnold.....	£ 1: 4: 5
H. Craig.....	13: 1: 3
A. Hayhow.....	12: 1: 5
W. C. Noxon.....	114: 8: 1
S. E. Perceval.....	53:18:10
F. H. Stewart.....	40: 1: 5
F. Thomas.....	7: 1: 4

Express, Freight and Cartage, £19:8:7.

Canadian Pacific Express Co....	£ 1:13: 2
F. A. Carey & Co.....	2: 8: 3
Carter, Paterson & Co.....	1: 7: 4
Great Western Railway.....	1: 0: 5
Kirkham & Co.....	7: 6: 6
London, Midland and Scottish Railway.....	3: 6:10
Petty disbursements.....	2: 6: 1

Colonization Branch—Continued

Ontario House in Great Britain—Continued

Expenses Paid in London, England—Continued

Newspapers and Magazines.....	£22: 2: 1	Miscellaneous, £564:3:5.	
Postage, Telephone and Cables, £544:8:4.		H. W. Alllott, auditor's fee....	£16:11: 0
Postmaster-General.		Baker's Typewriting Co., Ltd.,	
Postage stamps.....	£245: 0: 0	repairs, etc.....	7: 7: 9
Telephone.....	93: 8: 2	Bank of Montreal, cheque books	
Telegrams and cables.....	204: 0: 2	and interest.....	4:15: 1
Telegraphic address.....	2: 0: 0	Bedford, Lemere & Co., photos	7: 9: 6
Rent, Taxes and Insurance, £1,036:15:8.		Bovis, Ltd., painting flagpole..	1: 2: 6
City of Westminster, taxes....	£874:15: 4	Canadian Chamber of Com-	
Metropolitan Water Board, rates	90: 3: 9	merce, subscription.....	5: 5: 0
C. W. Munn, rector's rate.....	2: 2: 6	Eastman & Son, cleaning cur-	
National Health Insurance,		tains.....	2:10: 3
office staff.....	12: 8: 3	Empire Forestry Association,	
Phoenix Assurance Co., Ltd.,		subscription.....	2: 0: 0
premiums.....	57: 5:10	Ericson Telephones, Ltd., in-	
Printing and Stationery, £741:2:5.		ternal phones.....	2: 5: 0
City Photo Engraving Co., Ltd.,		W. G. Foyle, book.....	1:10: 0
engraving photos.....	£46:16: 6	Hopwood Co., Ltd. photo....	1:10: 0
Eyre & Spottiswood, stationery		F. C. Hornsey, lantern slides...	1: 5: 0
supplies.....	11:14:11	Initial Towel Co., Ltd., towel	
Herring, Dewick & Cripps, Ltd.,		supply.....	9:10: 9
stationery supplies.....	15: 9: 0	Keith & Blackman, boiler re-	
Romney Press, Ltd., printing.	613: 1: 5	pairs.....	1: 8: 0
H. G. Ryman, stationery sup-		Littlewood Bros., cleaning ma-	
plies.....	1: 1: 2	terials.....	2: 0: 6
Sellwood & Micklewright, Ltd.,		London Provision Exchange,	
stationery supplies.....	36:14: 0	subscription.....	2: 2: 0
Waite & Cooke, printing.....	12:18: 0	A. F. McKechnie, services re	
Wesley, Ltd., stationery supplies	2:14: 3	barley.....	10: 0: 0
Petty disbursements.....	0:13: 2	New Century Co., Ltd., clean-	
Heat and Light, £177:2:1.		ing offices.....	321: 0: 0
Charing Cross Electricity Co.		North Finchley Garage, car and	
Ltd.....	£79:11: 5	repairs.....	116:19: 0
Gas, Light & Coke Co., Ltd....	41: 9: 0	Piggott Bros., flag.....	1:15: 0
General Electric Co., Ltd.....	8:13: 9	Royal Agricultural Society, sub-	
Shell Mex, Ltd.....	47: 7:11	scription.....	1: 1: 0
Advertising, £216:4:4.		Royal Sanitary Institute, sub-	
British Passenger Agency.....	£ 6: 6: 0	scription.....	1:11: 6
Canadian Trade Publicity.....	6: 5: 0	Sheridan, Knowles & Co., frames	2:17: 0
Clougher Corporation.....	2:10: 0	Sport & General Press Agency,	
Empire Mail.....	7:10: 0	copyright.....	1: 1: 0
G. Street & Co., Ltd.....	193:13: 4	L. Stone & Co., repairs.....	1: 4: 6
		Waygood Otis, Ltd., lift inspec-	
		tions, etc.....	26:15: 1
		Wootton & Son, glass.....	6: 7: 0
		Petty disbursements.....	4:19: 6
			£3,563: 3: 8
		Canadian Currency.....	\$14,394 36

Expenses Paid in Ontario, \$742.88.

H. Coleman, travelling expenses, 33.64; Dept. of Highways, gas, oil, etc., 96.84;	
W. C. Noxon, travelling expenses, 528.72. Sundries—newspapers and periodicals,	
70.24; petty disbursements, 13.44.....	742 88

Rental of Offices and Contingencies (\$1,384.46)

Bell Telephone Co., rental, 70.20; tolls, 343.26; King's Printer, 30.50; G. A. Mac-	
Gillivray, rental, London office, 840.00; H. Stainton, services as janitor, 55.00.	
Sundries—newspapers and periodicals, 30.50; petty disbursements, 15.00.....	1,384 46

After-Care of Boy Settlers, etc. (\$12,032.05)

Salaries (\$949.98)

W. E. Sarel.....	Superintendent of Farm.....	3½ months	525 00
T. J. Lancaster.....	Inspector.....	3 "	424 98

Colonization Branch—Continued
After-care of Boy Settlers—Continued

Temporary Services, \$733.31.

C. G. Johnson.....	Inspector.....	3 months	399 99
J. R. Weir.....	".....	2 "	333 32

Travelling Expenses, \$422.04.

C. G. Johnson, 192.36; T. J. Lancaster, 117.24; J. R. Vaughan, 112.44.....	422 04
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Miscellaneous, \$9,941.72.

Bell Telephone Co., rental, 11.93; tolls, 14.65; Board of Home Missions, United Church, after-care of boys, 8,505.00; Bond Hardware, Ltd., supplies, 12.99; British Welcome & Welfare League, maintenance, 111.25; Brydges Coal Co., coal, 247.50; Canadian National Railways, fares, 44.50; Dept. of Highways, auto service, 34.17; Dept. of Immigration, Ottawa, railway fares, 20.57; Dr. J. A. Gandier, professional services, 50.00; Guelph General Hospital, maintenance, 196.00; Hydro-Electric Power Commission, light, 26.42; Imperial Oil, Ltd., gas and oil, 42.75; Dr. A. B. McCarter, professional services, 60.00; Ontario Agricultural College, butter, 12.50; Ontario Reformatory Industries, meat, 30.64; Dr. T. H. Orton, professional services, 250.00; Pearl Laundry Co., laundry, 27.32; Royal Alexandra Hospital, maintenance, 29.25; Dr. T. M. Savage, professional services, 152.50; J. G. Scott, fruit, 40.90; petty disbursements, 20.88.....	9,941 72
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Total.....	12,047 05
Less repayment, Canadian Oil Companies.....	15 00
	<hr/> 12,032 05

Payment to Salvation Army for Special Work in Connection with the
Placing of Boys (\$1,120.00)

Salvation Army.....	1,120 00
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Total.....	85,544 73
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Less British Government Grant.....	362 56
" Dominion Government Grant....	2,614 83
" Assisted Passages.....	2 40
	<hr/> 2,979 79
Less Vimy Ridge Farm:	
Rent, etc.....	29 50
Sale of Produce.....	5,545 20
	<hr/> 5,574 70
	<hr/> 8,554 49

Total, Colonization Branch.....	\$80,990 24
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KEMPTVILLE AGRICULTURAL SCHOOL

Salaries and Expenses (\$58,270.87)

Salaries, \$49,644.46.

W. J. Bell.....	Principal.....	12 months	4,200 00
A. J. Logsdail.....	Instructor.....	12 "	3,000 00
H. W. Graham.....	Instructor and Extension Specialist.....	12 "	2,700 00
J. F. Fraser.....	".....	12 "	2,550 00
C. A. Warren.....	Instructor and Drainage Surveyor.....	12 "	2,400 00
V. C. Lowell.....	Instructor.....	12 "	2,400 00
W. B. George.....	".....	12 "	2,200 00
Nellie Kidd.....	Instructress.....	12 "	2,100 00
H. Lacey.....	".....	12 "	1,600 00
M. B. Perdue.....	".....	12 "	1,500 00
G. A. Scott.....	Lecturer.....	(T) 3 "	525 00
E. Bustard.....	Clerk Stenographer, Group 2.....	12 "	975 00
G. M. Dunfield.....	".....	2.....(T) 12 "	900 00
T. A. Smirle.....	Engineer.....	12 "	1,400 00
S. Clare.....	Farm Foreman.....	1 1/3"	177 88
A. Johnston.....	Farmer.....	12 "	1,150 00
W. A. Crawford.....	Farm Hand, Group 2.....	12 "	975 00
S. Stevenson.....	Poultryman.....	12 "	1,300 00
J. J. Shanks.....	Assistant Poultryman.....	4 "	325 00

Kemptonville Agricultural School—Continued

Salaries and Expenses—Continued

Salaries—Continued

T. Whates.....	Herdsmen.....	12 months	1,300 00
E. Colborne.....	Assistant Herdsman.....	12 "	1,125 00
J. Levere.....	Teamster.....	12 "	1,050 00
J. Grier.....	".....	1 "	87 50
F. Boals.....	".....	12 "	975 00
Pay list, wages of men.....			12,729 08

Services, \$972.00; Expenses, \$1,703.58.

W. L. Bartley, services, 15.00; W. J. Bell, expenses, 909.70; L. R. Bryant, expenses, 27.25; J. F. Fraser, expenses, 128.22; W. B. George, expenses, 169.66; H. W. Graham, expenses, 229.57; F. Johnson, services, 96.00; N. Kidd, expenses, 7.00; A. J. Logsdail, expenses, 115.43; V. C. Lowell, expenses, 28.00; M. B. Perdue, expenses, 3.50; L. Reddick, services, 50.00; D. M. Robertson, services, 20.00; G. A. Scott, services, 525.00; expenses, 25.10; J. Spencer, services, 266.00; expenses, 47.60; C. A. Warren, expenses, 12.55..... 2,675 58

Equipment, \$5,334.05.

Anderson & Langstaff Co., Ltd., 421.37; W. L. Bailey, 19.60; W. A. Barnes & Son, 404.23; H. Bustard, 41.50; Canadian Department Stores, Ltd., 50.00; W. J. Carson, Ltd., 10.67; Conn Bros., 90.46; Crane, Ltd., 16.05; B. F. Dangerfield, 150.00; J. A. Dobson, 854.08; T. Eaton Co., Ltd., 95.13; E. B. Eddy Co., Ltd., 65.00; Firstbrook Boxes, Ltd., 39.75; Frost & Wood Co., Ltd., 41.35; Ginn & Co., 12.66; Grand & Toy, Ltd., 117.30; Gurney Foundry Co., Ltd., 16.83; Gurney Massey Co., Ltd., 26.64; G. M. Hendry Co., Ltd., 55.35; Hotel and Hospital Supply Co., 327.50; Ingram & Bell, Ltd., 139.49; Instruments, Ltd., 14.96; Ketchum Mfg. Co., Ltd., 14.25; Keyes Supply Co., Ltd., 46.00; Kidd & Dickinson, 11.50; Langlier, Ltd., 11.84; McMaster Lumber Co., Ltd., 659.69; Ontario Agricultural College, Guelph, 32.10; Ontario Hughes-Owens Co., Ltd., 86.46; Pelton & Reynolds, 14.47; J. L. P. Sanders, 1,108.57; D. Seymour, 83.50; Spramotor Co., 29.20; W. B. Tuck, 35.00; University of Toronto, 18.50; Woods Mfg. Co., Ltd., 11.29; Yocum-Faust, Ltd., 34.80; petty disbursements, 126.96..... 5,334 05

Purchase and Maintenance of Stock, \$5,805.19.

S. Anderson, 12.50; Anderson & Langstaff Co., Ltd., 128.62; N. Brown, 15.75; Canadian National Live Stock Records, 161.50; F. C. Crowder & Son, 13.40; G. W. Davidson, 313.73; J. A. Dobson, 202.90; W. H. Dwyer Co., Ltd., 132.26; J. A. Eager, 1,526.03; J. A. B. Foster, 855.61; H. Higgins, 111.21; Holstein-Friesian Association, 19.00; L. Logan, 13.50; Magno-Davis Lumber Co., Ltd., 121.10; Maple Leaf Milling Co., Ltd., 734.26; T. McClenaghan, 75.00; A. McFarlane, 113.90; R. P. McGahey, 37.00; A. N. McLeod, 45.00; J. McLinton, 44.93; A. Moore, 138.40; G. Powell, 14.25; D. M. Robertson, 20.00; Stevenson's Farms, 300.00; Swift-Canadian Co., Ltd., 156.98; J. A. Tobin, 78.25; W. Waters, 388.70; G. H. Wood & Co., Ltd., 17.18; petty disbursements, 14.23..... 5,805 19

General Expenses, \$16,537.77.

C. A. Adams, drugs, 309.45; T. E. Adams, syrup, 30.00; A. Ault, provisions, 669.08; J. M. Baker, seed, 38.10; Bell Telephone Co. of Canada, rentals, 90.70; tolls, 77.09; J. N. Berney, auto maintenance, 15.95; Blackie & Sons, Ltd., books, etc., 18.19; British Educational Society, books, etc., 46.25; J. B. Brown, ice, 33.00; Canadian Countryman Publishing Co., advertising, 92.40; Central Garage, auto maintenance, 317.75; Central Meat Market, provisions, 199.02; E. Colborne, alfalfa, 360.00; Dairy Dept. K.A.S., milk, 371.60; M. de Pencier, provisions, 210.89; E. M. Elliott, decorating, 11.00; Farm and Dairy, advertising, 75.60; Farmers' Advocate, advertising, 75.60; Farmer's Sun, advertising, 53.76; F. Fellows, provisions, 308.80; Frisby's Bakery, bread, 370.44; Frith's Flowers, flowers, 18.00; L. Godson, insurance premiums, 15.47; C. B. D. Graham, provisions, 661.50; Imperial Oil, Ltd., gas, 302.40; Kemptonville Creameries, Ltd., butter, 940.23; Kemptonville Hydro-Electric System, power, 2,154.35; Kemptonville Printing Co., advertising, 84.06; Kemptonville Public Library, fees, 10.00; King's Printer, 488.81; A. Langstaff & Son, coal, 5,309.86; Lavoline Cleanser Co., Ltd., cleaning compound, 10.00; McClenaghan Bros., provisions, 962.08; K. McDonald & Sons, Ltd., supplies, 119.45; Macmillan Co. of Canada Ltd., books, 56.82; R. Moore & Sons, seed, 21.10; Ontario Milk Producers' Association, advertising, 12.50; Orme, Ltd., piano tuning, 18.00; Ottawa Farm Journal, advertising, 52.32; Ottawa Winter Fair, advertising, 25.00; Peel Seed Growers' Co-operative, Ltd., seed, 27.36; Plantagenet Seed Growers' Association, seed, 20.30; Poultry Dept.

Kemptville Agricultural School—Continued

Salaries and Expenses—Continued

General Expenses—Continued			
K.A.S., eggs, 319.81; Scottish Fertilizers, Ltd., fertilizers, 38.00; Sheridan Nurseries, Ltd., shrubs, 18.45; Sport Shop, bulbs, 16.20; Mrs. G. Tuck, meals, 12.00; W. B. Tuck, ice cream, 59.00; E. Webb & Sons, Ltd., bulbs, 16.20; F. Whates, meals, 24.00; H. A. Wilson & Co., Ltd., sporting goods, 57.36; G. H. Wood & Co., Ltd., soap, etc., 150.00. Sundries—cartage, 51.25; express, 116.39; freight, 86.30; newspapers and periodicals, 45.63; postage, 338.75; telegrams, 19.76; petty disbursements, 84.39.....			16,537 77
Total.....		79,997 05	
Less Sale of produce.....	4,383 42		
Rent, board, etc.....	13,211 75		
Sale of stock and equipment.....	4,131 01		
		<hr/>	21,726 18
Kemptville Agricultural School.....			58,270 87

ONTARIO VETERINARY COLLEGE

Salaries (\$37,525.00)

Staff:			
C. D. McGilvray.....	Principal.....	12 months	5,400 00
A. L. Shepherd.....	Senior Clerk.....	12 "	2,000 00
A. LeGrand.....	Clerk.....	Group 2.....12 "	1,125 00
W. Graham.....	Caretaker.....	" 1.....12 "	1,500 00
J. Newman.....	".....	" 2.....12 "	1,200 00
E. I. Twiss.....	".....	" 2.....12 "	1,050 00
C. B. Angell.....	Stationary Engineer.....	" 3.....12 "	1,600 00
N. McColl.....	Fireman.....	.....12 "	1,300 00
J. Barnett.....	Veterinary Stableman.....	.....12 "	1,200 00
Faculty:			
R. A. McIntosh.....	Instructor.....	12 months	3,000 00
F. W. Schofield.....	".....	12 "	3,000 00
H. E. Batt.....	".....	12 "	3,000 00
A. A. Kingscote.....	".....	12 "	2,550 00
J. S. Glover.....	".....	12 "	2,550 00
W. J. R. Fowler.....	".....	7 "	2,500 00
J. N. Pringle.....	".....	7 "	2,100 00
H. D. Nelson.....	".....	7 "	2,100 00
F. J. Cote.....	".....	7 "	350 00

Expenses (\$9,432.22)

Temporary Services, \$1,600.00.			
B. Goulden.....	Fireman.....	7 months	560 00
T. Hubbard.....	".....	6 "	480 00
A. Turner.....	Assistant Caretaker.....	7 "	560 00

Travelling Expenses, \$298.35.			
C. D. McGilvray, 263.40; R. A. McIntosh, 31.90; F. W. Schofield, 3.05.....			298 35

Miscellaneous, \$7,533.87.			
T. R. Barber, signs, glass, etc., 59.85; Bell Telephone Co., tolls, 45.83; rental, 123.60; Board of Light & Heat Commission, gas, light, etc., 110.02; Bond Hardware Co., Ltd., hardware, 301.18; H. W. Brown, examiner, 20.00; J. A. Campbell, lecturer, 13.05; Canadian General Electric Co., Ltd., lamps, 49.06; Commercial Oil Co., Ltd., polish, 26.00; Cook & Denison, valves, etc., 13.65; Crane, Ltd., plumbing supplies, 31.21; Cudahy Packing Co., cleanser, 19.11; Darling Bros., Ltd., plumbing, 33.40; J. Dietrich, hardware, 10.00; A. Dunbar, lecturer, 260.00; Edghill Tea Rooms, lunches, 29.50; Galt Brass Co., Ltd., valves, etc., 40.26; Garden City Paper Mill Co., towels, 84.80; Garlock Packing Co., packing, 14.67; J. J. Gibbons, Ltd., advertising, 648.48; J. Gould, boiler repairs, 24.00; F. C. Harrington & Son, coal, 127.18; L. Herringa, engraving diplomas, 11.25; Imperial Oil, Ltd., gasoline, 297.35; E. H. Kellog & Co., oil, 48.30; King's Printer, 571.51; S. F. Lawrason & Co., Ltd., soda ash, etc., 79.96; D. E. MacDonald, Ltd., dry goods, 74.32; Macmillan Co. of Canada, Ltd., books, 23.00; McArthur Engineering & Construction Co., Ltd., repairing drain, 12.00; Mrs. J. Newman, laundry, 101.58; Northern Coal Co., coal, 1,512.78; B. Oldfield, luncheons, 60.00; Ontario Reformatory Industries, chairs, 96.00; Perfection Brush Co., brooms, etc.,			

Ontario Veterinary College—Continued

Expenses—Continued

Miscellaneous—Continued

15.80; E. E. Pettifer, plastering, 10.75; Royal City Laundry, laundry, 88.11; R. Stewart, lumber, 78.03; F. L. Stout, dry goods, 43.33; Solex Co., Ltd., lamps, 43.59; Sundry persons, anatomical subjects, 126.00; Taylor Forbes Co., Ltd., lawn mower, repairs, etc., 13.97; United Typewriter Co., Ltd., inspections, 12.00; Ward's Natural Science Est., Inc., laboratory supplies, 28.50; C. Yeates Co., Ltd., luncheons, 17.00. Sundries—car tickets, 10.00; cartage, 465.95; customs, 221.25; express, 11.77; freight, 989.58; newspapers and periodicals, 28.10; postage, 265.00; telegrams, 1.67; petty disbursements, 90.57..... 7,533 87

Scholarships and Prizes (\$130.58)

Cambridge Book Shop, Ltd., 17.60; A. Eger, 63.41; Macmillan Co. of Canada, Ltd., 43.07; W. L. Williams, 6.50..... 130 58

Research and Investigation (\$4,135.61)

D. Anderson, straw, 41.50; Art Metropole, stationery, 11.15; A. F. Bain, services, 219.50; Bausch & Lomb Optical Co., microscope, 46.33; Bogardus & Barton, drugs, 64.65; Canadian Laboratory Supplies, Ltd., supplies, 158.61; Central Scientific Co., Ltd., laboratory supplies, 313.18; Doughty & McFarlane, feed, 335.00; J. Dunn, veterinary services, 94.00; J. S. Glover, travelling expenses, 20.50; J. H. Hagen, feed, 67.50; Haver-Glover Laboratories, instruments, 20.64; J. F. Hartz Co., Ltd., laboratory supplies, 27.42; Ingram & Bell, Ltd., laboratory supplies, 122.67; W. H. Johnston, fee, services, etc., 436.38; T. L. Jones, services, 17.00; G. H. Laird, hay, 201.20; P. Lariviere, hay, 78.75; W. E. LeGrange, services, 21.50; Liquor Control Board, alcohol, 143.13; Marshall's Drug Store, drugs, 263.11; R. A. McIntosh, travelling expenses, 148.99; Pay list, wages of men, 436.00; F. W. Schofield, travelling expenses, 190.00; Standard Chemical Co., Ltd., formaldehyde, etc., 57.00; A. Stewart, drugs, 29.57; Sundry persons, anatomical subjects, 180.10; University of Toronto, books, 36.50; Ward's Natural Science Establishment, crayfish, etc., 14.95; H. M. Warren, meat, 17.55; Wilson Scientific Co., Ltd., oil, 75.44; C. Yeates Co., Ltd., milk, 11.10. Sundries—cartage, 174.84; newspapers and periodicals, 31.20; petty disbursements, 28.65. 4,135 61

Total.....	51,223 41
Less Tuition fees.....	10,270 00
Sale of feed, etc.....	150 60
Rent, board, etc.....	444 00
Miscellaneous.....	1,980 58
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	12,845 18

Ontario Veterinary College.....\$38,378.23

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Salaries and Expenses (\$14,868.24)

Salaries, \$13,720.00.

W. R. Reek.....	Director.....	12 months	3,600 00
E. Horsman.....	Junior Clerk Stenographer.....	12 "	825 00
George Mackay.....	Assistant Herdsman.....	12 "	1,125 00
Thomas White.....	Tobacco Specialist.....	12 "	1,500 00
Alvin Fraser.....	Farm Hand, Group 1.....	12 "	1,050 00
F. W. Ozanne.....	" " 2.....	12 "	900 00
George Griffin.....	Teamster.....	12 "	1,125 00
Earl Barr.....	".....	12 "	1,050 00
John Humble.....	".....	12 "	975 00
J. M. Jones.....	".....	12 "	900 00
J. Perrodou.....	Janitor.....(T)	2 "	70 00
J. J. Neilson.....	Assistant (part time).....		600 00

Travelling Expenses, \$943.12.

J. J. Neilson, 56.96; W. R. Reek, 886.16..... 943 12

Miscellaneous, \$6,265.58.

A. E. Baker, blacksmithing, 22.00; W. J. Bannister, veterinary services, 12.75; Bell Telephone Co., rentals, 58.20; tolls, 111.40; Bowden's Drug Store, drugs, 38.75; R. S. Brown & Son, dry goods, etc., 14.96; Canadian Fertilizer Co., Ltd., fertilizer, 40.37; Canadian National Live Stock Records, registrations, 38.50; Central Garage, gas, etc., 129.63; Clark & Son, provisions, 36.43; B. R. Cohoe, barley, 14.70; R. E. Cook, provisions, 73.74; Dale Estate, Ltd., labels, etc..

Western Ontario Experimental Farm, Ridgetown—Continued

Salaries and Expenses—Continued

Miscellaneous—Continued

17.75; A. Delmege, implement parts, 31.51; C. F. Dickman, provisions, 68.72; Dominion Press, stationery, 15.30; H. English potatoes, 11.40; East End Garage, gas, etc., 106.42; E. Fish, gas and oil, 24.37; Gammage & Co., gas, etc., 853.73; C. Garton, coal, 627.50; L. Godson, insurance premium, 48.91; W. H. Goodhue, hardware, etc., 165.15; A. J. Green, repairs, etc., 10.80; Gunns, Ltd., manure, 25.10; Harrow Farmers' Co-operative Association, Ltd., oats, 769.33; D. A. Hitch, coal, 119.17; T. Hore, coal, 176.98; Irvin's Garage, gas and oil, 22.38; Kearney's Garage, gas, etc., 29.54; Ketchum Manufacturing Co., bands, 12.33; King's Printer, printing, etc., 72.03; J. H. Lampman & Son, seed, 64.00; J. G. Little, blinds, etc., 41.35; B. Lounsbury, shoeing, 30.75; Q. Lowing, cleaning, 22.50; J. MacGregor, harness repairs, 16.10; S. B. McCready, bulbs, 57.11; J. G. McIndoe, car repairs, 11.38; M. McLean, potatoes, 10.00; G. T. Mickle & Sons, feed, etc., 107.42; Pay list, wages of men, 247.85; Ridgetown Creamery, buttermilk, etc., 46.27; Ridgetown Public Utilities Commission, light, water, etc., 570.22; N. A. Roszell, provisions, 36.52; Shepherd Printing Co., printing, 10.00; A. J. Silcox, dustbane, etc., 86.12; Silverwood's Milk Products, Ltd., buttermilk, 161.85; Simpson Motor Sales, repairs, etc., 225.07; D. H. Stewart, oil, drugs, 46.30; Union Gas Co., Ltd., gas, 252.45; G. Wedge, feed, 94.65; Wilson Press, tags, etc., 11.50. Sundries—cartage, 12.75; customs, .43; express, 43.53; freight, 66.28; newspapers and periodicals, 32.65; postage, 73.00; telegrams, 6.65; petty disbursements, 119.43..... 6,303 98

Less refund Dept. of Highways Gas Tax..... 38 40

6,265 58

Total..... 20,928 70

Less Sale of Produce..... 2,359 88

Rent..... 888 00

Sale of stock and equipment..... 2,786 55

Miscellaneous..... 26 03

6,060 46

14,868 24

Purchase of Stock and Equipment (\$1,078.89)

C. Brethet, sows, 42.00; G. F. Drennan, boar, 35.00; W. Knight & Son, steers, 907.89; Stevenson Farms, boar, 40.00; Sunny Crest Poultry Farm, cockerels, 54.00... 1,078 89

Western Ontario Experimental Farm, Ridgetown..... \$15,947.13

DEMONSTRATION FARM, NEW LISKEARD (\$9,905.27)

Salaries, \$5,550.00.

W. G. Nixon..... Superintendent..... 12 months 3,600 00

J. McFarlane..... Clerk Typist, Group 2..... 12 " 825 00

A. McGregor..... Herdsman..... 12 " 1,125 00

Miscellaneous, \$8,060.77.

P. H. Armstrong, auto supplies and repairs, 259.85; C. P. Ball, horse hair, 12.00; O. Blais, auto repairs, 12.40; Canadian Oil Companies, Ltd., gas and oil, 181.00; Canadian National Live Stock Records, registrations, 78.50; R. D. Chester, posts, 45.00; Conlin Bros., coal and wood, 150.75; Experimental Farm, Kapuskasing, cockerels, 14.00; L. Godson, insurance premium, 22.56; F. W. Hendry, seed, etc., 38.25; Holstein-Friesian Association, registrations, 42.00; Hovey & Evans, engine repairs, 21.71; Mrs. T. Hoyle, cleaning office, 31.00; Imperial Oil, Ltd., gasoline and oil, 211.45; King's Printer, 119.18; Liskeard Motors, auto supplies and repairs, 113.40; J. H. Long, feed, 119.15; McColl-Frontenac Oil Co., Ltd., gas and oil, 91.20; Town of New Liskeard, water, 174.00; W. G. Nixon, travelling expenses, 136.44; Northern Ontario Power Co., light, 483.83; Northern Telephone Co., rental, 94.48; tolls, 16.26; Pay list, wages of men, 5,007.97; P. J. Perry, blacksmithing, 21.10; T. J. Proud, wood, 36.88; H. W. Rowden, seed, hardware, etc., 96.21; Geo. Taylor Hardware, Ltd., hardware, 11.37; Temiskaming Motor League, road work, 42.00; S. E. Thicke, bags, 10.00; R. R. Wood, hardware, 35.60. Sundries—cartage, 1.55; express, 61.13; freight, 38.31; newspapers and periodicals, 12.00; postage, 94.00; telegrams, 14.10; petty disbursements, 110.14... 8,060 77

Total..... 13,610 77

Less, Sale of Produce..... 1,488 10

Sale of Stock and Equipment..... 1,962 25

Rent..... 180 00

Miscellaneous..... 75 15

3,705 50

Demonstration Farm, New Liskeard..... 9,905 27

DEMONSTRATION FARM, HEARST (\$10,976.70)

Salaries, \$2,000.00.

L. H. Hanlan	Superintendent.....	8 months	2,000 00
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Miscellaneous, \$11,476.71.

Beatty Bros., hardware, etc., 28.73; V. Brisson, coal, hardware, etc., 239.89; P. O. Brosseau, oats, 14.00; Canadian Fairbanks-Morse Co., Ltd., engine repairs, etc., 11.85; Canadian National Live Stock Records, registrations, 32.50; H. Carson Co., Ltd., harness, 27.11; Charcoal Supply Co., Ltd., charcoal, 10.00; Cherry-Burrell Corporation of Canada, Ltd., brushes, soda, etc., 21.25; Cockshutt Plow Co., Ltd., implement parts, 20.50; De Laval Co., Ltd., machinery parts, 12.38; Dominion Experimental Farm, cattle, 416.00; J. Doucet, machinery repairs, 64.00; T. Eaton Co., Ltd., blinds, etc., 26.10; Goodyear Tire & Rubber Co., Ltd., belting, 29.87; Graham Bros., seed, 48.00; Grieve & Powell, feed, 82.70; S. R. Griffin & Sons, oil, 14.95; Gunn's, Ltd., feed, 30.25; Halliday Co., Ltd., window sash, 10.86; L. H. Hanlan, travelling expenses, 873.00; Hearst Garage, repairs, 25.35; Imperial Oil, Ltd., gas and oil, 419.17; International Harvester Co., Ltd., implement repairs, 79.83; Kapuskasing Experimental Station, chicks, 75.00; Kemptville Agricultural School, sows, 166.50; Kenora District Co-operative Clover Seed Growers' Association, seed, 71.10; King's Printer, 73.70; Ketchum Mfg. Co., Ltd., tags, 10.39; J. Lepage, blacksmithing, 88.30; Lewis Bros., Ltd., hardware, 26.27; Lufken Rule Co. of Canada, Ltd., steel tapes, 14.88; A. G. H. Luxton, grease, 10.00; L. Martin, harness repairs, 15.20; Massey-Harris Co., Ltd., implement repairs, 27.06; Geo. McMeekin, wagon, etc., 175.00; Mercier & Shirley, feed, 595.86; Monarch Drug Store Co., Ltd., drugs, 29.05; R. Noble & Sons, sleighs, 116.00; Northern Garage, repairs, 42.25; Northern Telephone Co., Ltd., rental, 50.52; tolls, 33.43; Ogilvie Flour Mills Co., Ltd., feed, 76.94; Pay list, wages of men, 6,348.93; Peel Seed Growers Co-operative, Ltd., seed, 32.70; Pellow Lumber & Hardware Co., hardware, 245.81; Percival Plow & Stove Co., Ltd., stoves, 15.81; Plessisville Foundry, castings, 23.37; R. Senica, wood, 82.50; Spruce Falls Power & Paper Co., Ltd., posts, etc., 19.76; Telfer Paper Box Co., Ltd., egg cartons, 32.96; West & Co., auto supplies, 38.83; Western Canada Flour Mills Co., Ltd., feed, 27.05; Harry Yipp, laundry, 18.75. Sundries—cartage, 5.53; express, 58.09; freight, 136.19; newspapers and periodicals, 15.00; postage, 45.00; telegrams, 16.12; petty disbursements, 78.57..... 11,476 71

Total.....	13,476 71
Less Sale of Produce.....	1,377 88
Sale of Stock and Equipment.....	994 61
Rent.....	112 00
Miscellaneous.....	15 52
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	2,500 01

Demonstration Farm, Hearst.....	10,976 70
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Demonstration Farms.....	\$20,881.97
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ONTARIO AGRICULTURAL COLLEGE

Salaries (\$389,292.05)

President's Office

G. I. Christie	President.....	12 months	8,000 00
J. B. Reynolds.....	President Emeritus.....(T)	12 "	3,000 00
A. M. Porter.....	Registrar.....	12 "	2,000 00
W. M. Parke.....	Secretary to President.....(T)	11 "	880 21
H. B. Grant.....	Clerk, Group 3.....	12 "	975 00
I. Eveleigh.....	Clerk Stenographer, " 2.....	12 "	900 00
D. R. Sands.....	Dean.....	12 "	500 00
E. T. Goring.....	Assistant Dean.....	12 "	312 00
F. G. Baldwin.....	Physical Director.....	12 "	2,400 00
W. Copp.....	Telephone Operator, Group 2.....	12 "	750 00
W. E. Sarel.....	Porter and Messenger.....	8½ "	850 00

Bursar's Office

T. H. Stuart.....	Bursar.....	12 months	2,850 00
R. D. Fowke.....	Senior Clerk.....	12 "	1,900 00
W. J. Precious.....	Clerk, Group 1.....	12 "	1,500 00
Lyle O'Neil.....	" " 1.....	12 "	1,300 00

Ontario Agricultural College—Continued

Salaries—Continued

Dining Hall, Dormitories, etc.

		12 months	1,600 00
K. Beck.....	Dietitian.....	12 "	500 00
A. Ross.....	Matron.....	12 "	1,500 00
C. Moore.....	Baker.....	12 "	1,600 00
W. G. Moore.....	Chef.....	12 "	900 00
W. Colwell.....	Kitchen Porter.....	12 "	975 00
J. R. Jennings.....	" ".....	7 "	700 00
T. Buckley.....	Caretaker, Main Building.....	12 "	1,200 00
W. R. Walker.....	" Mills Hall.....	12 "	1,200 00
J. Taylor.....	" Dining Hall.....	12 "	1,050 00
J. C. Hersey.....	" Memorial Hall.....	12 "	1,050 00
W. Harper.....	" Gymnasium and Postmaster.....	12 "	975 00
C. Cockman.....	" Johnston Hall.....	12 "	81 25
William Macdonald.....	" Group 2.....(T) 1 "		

Engineer's Department

		12 months	2,400 00
A. Green.....	Stationary Engineer.....	12 "	1,600 00
R. Yates.....	Assistant Stationary Engineer.....	12 "	1,600 00
T. Guthrie.....	Plumber.....	12 "	1,500 00
E. McGee.....	Fireman.....	12 "	1,600 00
F. Wakefield.....	Electrician.....	12 "	1,300 00
J. Quarrie.....	Fireman.....	11 "	1,202 37
J. Whittle.....	".....	12 "	1,300 00
J. B. L. Good.....	".....	12 "	1,200 00
O. McKay.....	".....	12 "	1,300 00
G. Gibson.....	".....		

Mechanical Department

		12 months	1,600 00
Roy S. Crawford.....	Foreman Carpenter.....	12 "	1,300 00
W. Swindell.....	Carpenter.....	12 "	1,600 00
T. Amos.....	".....	12 "	1,600 00
J. Hayden.....	".....	12 "	1,800 00
W. Holman.....	Foreman Painter.....	12 "	1,500 00
T. Vipond.....	Painter.....	12 "	1,600 00
A. Klein.....	Blacksmith.....		

Library

		12 months	1,400 00
L. Watt.....	Librarian.....	12 "	1,125 00
M. K. Macdonald.....	Assistant Librarian.....	9 "	900 00
M. I. Odroskie.....	" ".....	12 "	625 00
M. Healey.....	Janitress.....		

Bacteriology Department

		12 months	3,800 00
D. H. Jones.....	Professor.....	12 "	3,000 00
A. Davey.....	Associate Professor.....	12 "	2,400 00
D. B. Shutt.....	Lecturer, Group 1.....	12 "	2,200 00
E. H. Garrard.....	" ".....	12 "	1,125 00
N. Mills.....	Clerk Stenographer, " 1.....	12 "	1,200 00
T. J. Keenan.....	Caretaker, " 2.....		

Botany Department

		12 months	3,800 00
J. E. Howitt.....	Professor.....	12 "	3,000 00
R. E. Stone.....	Associate Professor.....	12 "	2,550 00
D. R. Sands.....	Assistant ".....	12 "	2,200 00
W. G. Evans.....	Lecturer, Group 1.....	12 "	975 00
M. Patrick.....	Clerk Stenographer, " 2.....	12 "	1,125 00
J. F. Mann.....	Caretaker, " 2.....		

Chemistry Department

		12 months	4,200 00
R. Harcourt.....	Professor.....	12 "	3,000 00
H. L. Fulmer.....	Associate Professor.....	12 "	3,000 00
A. L. Gibson.....	" ".....	12 "	2,850 00
H. G. Bell.....	" ".....	12 "	2,700 00
G. N. Ruhnke.....	Assistant Professor.....	12 "	2,400 00
L. R. Bryant.....	Lecturer, Group 1.....	12 "	2,000 00
W. W. Watson.....	" " 2.....		

Ontario Agricultural College—Continued

Salaries—Continued

Chemistry Department—Continued

F. F. Merwick	Soil Specialist, Group 1	12 months	2,300 00
N. J. Thomas	" " " 1	12 "	2,200 00
D. MacKenzie	Fellow in Chemistry (T)	8 "	750 00
R. Bryant	Laboratory Assistant	12 "	1,600 00
Doris Johns	Clerk Stenographer, Group 2	12 "	975 00
A. Marshall	Clerk, " 3	12 "	900 00
D. Johns	Caretaker, " 2	12 "	1,200 00
R. Sunley	Janitress	3 "	161 42

Trent Institute

L. J. Bohn	Assistant Director	12 months	2,850 00
W. H. Croot	Instructor	12 "	2,550 00
R. P. Quance	Chemist and Instructor	12 "	2,000 00
W. Rushton	Baker	12 "	1,500 00
I. Wakefield	Clerk, Group 3	12 "	900 00

Entomology Department

L. Caesar	Professor	12 months	3,800 00
A. W. Baker	"	12 "	3,800 00
R. H. Ozburn	Lecturer, Group 1	12 "	2,300 00
W. E. Heming	" " 2	12 "	2,100 00
Robert Thompson	Assistant Entomologist	12 "	2,100 00
Rose King	Junior Laboratory Attendant	12 "	1,050 00
A. Comar	Clerk Stenographer, Group 2	12 "	900 00

English Department

O. J. Stevenson	Professor	12 months	3,800 00
E. C. McLean	Associate Professor	12 "	3,000 00
D. E. Calvert	Lecturer, Group 2	12 "	2,000 00

Agricultural Engineering

W. C. Blackwood	Professor	12 months	3,800 00
E. W. Kendall	Associate Professor	12 "	3,000 00
R. R. Graham	" "	12 "	3,000 00
F. L. Ferguson	Assistant Professor	12 "	2,700 00
R. C. Moffatt	" "	12 "	2,700 00
E. G. Webb	Demonstrator	12 "	1,900 00
W. P. Shorey	Drainage Supervisor, Group 1	12 "	2,100 00
M. A. Watt	" " " 2	12 "	1,800 00
C. Cox	" " " 2	12 "	1,900 00
A. King	Clerk Stenographer, " 2	12 "	975 00
J. M. Lillie	" " " 2	12 "	975 00
Wm. S. McDermid	Caretaker, " 2	12 "	975 00
Fred Lynch	" " 2	12 "	975 00

Farm Economics

F. C. Hart	Professor	12 months	3,650 00
C. W. Riley	Lecturer, Group 1	12 "	2,200 00
G. P. Collins	" " 2	12 "	2,000 00
W. S. Rowe	Enumerator	12 "	1,900 00
W. Fairweather	"	12 "	1,600 00

Extension Department

J. Buchanan	Director	12 months	3,800 00
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Macdonald Institute and Hall

O. R. Cruikshank	Directress	12 months	3,450 00
J. M. Roddick	Instructress	12 "	2,000 00
M. C. Kay	Assistant Directress	12 "	2,200 00
G. B. Doughty	Instructress	12 "	2,100 00
G. G. Hassard	"	12 "	2,000 00
W. A. Schenck	"	12 "	2,000 00
A. Ross	"	12 "	2,000 00
E. Sommerfeld	"	12 "	1,700 00

Ontario Agricultural College—Continued

Salaries—Continued

Macdonald Institute and Hall—Continued

A. D. Hicks.....	Instructress.....	12 months	1,700 00
E. Jean Miller.....	".....	12 "	1,600 00
Mary M. Darby.....	".....	12 "	1,600 00
Margaret C. Hall.....	".....(T) 8	"	1,066 64
Mary A. Clarke.....	".....(T) 2	"	266 66
M. A. McQueen.....	Physical Instructor.....(T) 8	"	900 00
E. Sommerfeld.....	Superintendent, Watson Hall.....	12 "	312 00
E. Renouf.....	Clerk Stenographer, Group 1.....	12 "	1,050 00
M. Thompson.....	Clerk Typist " 2.....	12 "	900 00
P. Brown.....	Plumber and Steamfitter.....	12 "	1,400 00
Wm. S. Rumney.....	Fireman, Group 3.....	12 "	1,050 00
C. Stauffer.....	Caretaker " 2.....	12 "	1,200 00
E. Spiars.....	" " 2.....	12 "	1,200 00
T. Sheehy.....	Janitress.....	12 "	700 00
J. Abbott.....	".....(T) 11	"	572 88
A. Barber.....	Matron.....(T) 12	"	1,125 00

Animal Husbandry, etc.

J. C. Steckley.....	Professor.....	12 months	4,000 00
R. G. Knox.....	Associate Professor.....	12 "	3,000 00
G. E. Raithby.....	" ".....	12 "	3,000 00
E. C. Stillwell.....	Lecturer Group 1.....	12 "	2,550 00
M. W. Staples.....	" " 1.....	12 "	2,200 00
F. Mahoney.....	Clerk Stenographer " 1.....	12 "	1,125 00
J. Masson.....	Herdsman.....	12 "	1,320 00
A. Luscombe.....	".....	12 "	1,300 00
J. Slinger.....	".....	12 "	1,300 00
J. McLeod.....	".....	12 "	1,300 00
J. Rae.....	".....	12 "	1,125 00
H. Vassey.....	Assistant Herdsman.....	12 "	1,050 00
W. Harrison.....	Teamster.....	12 "	1,050 00
G. R. Rennie.....	".....	12 "	1,050 00
H. Barbaree.....	".....	12 "	1,050 00
A. Grant.....	Head Teamster.....	12 "	1,125 00
G. Head.....	Farm Hand.....	12 "	1,050 00
W. Hewitt.....	" ".....	12 "	1,050 00

Field Experiments

W. J. Squirrell.....	Professor.....	12 months	4,200 00
J. W. McArthur.....	" (part time).....	12 "	1,700 00
J. Laughland.....	Extension Specialist, Group 1.....	12 "	3,000 00
O. McConkey.....	Lecturer " 1.....	12 "	2,550 00
A. W. Mason.....	" " 1.....	12 "	2,550 00
R. Keegan.....	" " 1.....	12 "	2,200 00
E. T. Goring.....	Lecturer.....	12 "	2,000 00
A. E. Whiteside.....	Plot Supervisor.....	12 "	1,800 00
E. E. Hood.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
J. W. Crosbie.....	Clerk " 3.....	12 "	900 00
G. E. Westoby.....	" " 3.....	12 "	825 00
P. Daymond.....	Farm Hand.....	12 "	1,050 00
J. Barnet.....	" ".....	12 "	975 00
G. Binns.....	" ".....	12 "	1,050 00
Thos. Aiken.....	" ".....	12 "	975 00
William Burnett.....	" ".....	12 "	975 00
William McLeod.....	" ".....	12 "	975 00
J. Jennings.....	" ".....	12 "	1,050 00
William Hambley.....	" ".....	8½ "	800 63
J. F. McNally.....	Teamster.....	12 "	1,050 00
E. Emslie.....	".....	12 "	1,050 00

Experimental Dairy and Dairy School

H. E. Dean.....	Professor.....	10 months	3,166 60
W. H. Sproule.....	Assistant Professor.....	12 "	2,700 00
H. A. Smallfield.....	" ".....	12 "	2,400 00
F. W. Hamilton.....	Demonstrator.....	12 "	1,900 00
T. J. McKinney.....	".....	12 "	1,900 00

Ontario Agricultural College—Continued

Salaries—Continued

Experimental Dairy and Dairy School—Continued

B. Millar.....	Demonstrator.....	12 months	1,800 00
M. Dougherty.....	Clerk Stenographer, Group 2.....	12 "	975 00
H. H. Matthews.....	Caretaker " 2.....	12 "	1,125 00

Poultry Department

W. R. Graham.....	Professor.....	12 months	4,200 00
F. N. Marcellus.....	".....	12 "	3,800 00
J. F. Francis.....	Extension Specialist, Group 1.....	12 "	2,700 00
E. S. Snyder.....	Assistant Professor.....	12 "	2,700 00
J. B. Smith.....	Research Specialist.....	12 "	2,200 00
J. E. Bergey.....	Extension Specialist, Group 2.....	12 "	2,100 00
H. M. Baron.....	" " " 2.....	9 "	1,575 00
C. M. Huntsman.....	" " " 2.....	12 "	1,800 00
E. H. Marston.....	" " " 1..12 months	2,300 00	
	Less leave of absence	1,725 05	574 95
E. Parkinson.....	Clerk " 2.....	12 months	1,125 00
E. I. Lewis.....	" " 2.....	12 "	1,125 00
M. L. Cameron.....	" " 3.....	12 "	750 00
L. LeGrande.....	Clerk Stenographer " 2.....	12 "	975 00
G. Faull.....	Poultryman.....	12 "	1,500 00
W. Chapman.....	Assistant Poultryman.....	12 "	1,050 00
W. Lowe.....	Caretaker, Group 2.....	12 "	1,125 00

Horticulture Department

A. H. MacLennan.....	Professor.....	12 months	4,000 00
A. H. Tomlinson.....	Associate Professor.....	12 "	3,000 00
D. A. Kimball.....	Assistant Professor.....	12 "	2,550 00
P. B. Sanders.....	Lecturer Group 1.....	12 "	2,200 00
T. H. Jones.....	" " 1.....	12 "	2,300 00
W. H. Smith.....	" " 1.....	12 "	2,400 00
E. Pears.....	Clerk Stenographer " 2.....	12 "	975 00
G. Morris.....	Clerk " 2.....	12 "	1,125 00
A. Gray.....	" " 3.....	12 "	825 00
G. Winton.....	Floriculturist.....	11 "	1,659 89
G. I. Laidlaw.....	Orchardist.....	12 "	1,200 00
J. Renouf.....	Gardener.....	5 "	583 30
Simon Smith.....	" (T) 7.....	"	656 25
W. Simmons.....	".....	12 "	1,400 00
J. Slater.....	".....	12 "	1,200 00
D. Clelland.....	Assistant Gardener.....	12 "	1,125 00
W. F. Johnston.....	" ".....	12 "	975 00
J. M. Markle.....	Teamster.....	12 "	1,050 00
S. Nisbet.....	".....	12 "	1,050 00
N. Simmons.....	Truck Driver.....	12 "	1,125 00
J. Henry.....	Caretaker, Group 2.....	12 "	1,125 00

Apiculture Department

F. E. Millen.....	Professor.....	12 months	3,800 00
E. J. Dyce.....	Lecturer Group 1.....	12 "	2,300 00
G. A. Hamilton.....	Clerk Stenographer " 1.....	12 "	1,125 00
E. Smith.....	Clerk Typist " 2.....	12 "	900 00
R. Sawyer.....	Caretaker " 2.....	12 "	1,125 00

Expenses (\$260,148.83)

Temporary Assistance (\$5,704.62)

Mrs. A. Aldridge, 50.63; Mrs. L. E. Butchart, 52.08; Mrs. Brydon, 2.00; Mrs. D. Checkley, 25.69; I. Christie, 576.00; L. Currie, 90.00; R. A. Dempsey, 20.00; Mrs. G. Dickinson, 11.00; W. Dobbie, 160.00; A. Farquhar, 720.00; Mrs. N. Fitton, 11.25; W. Fitzgerald, 312.00; C. V. Fritz, 9.00; E. W. Hart, 702.00; C. Huck, 9.00; H. W. Jamieson, 81.00; J. Kendall, 2.50; Mrs. Lester, 17.81; N. Love, 11.20; Mrs. Macdonald, 9.50; E. Macmorine, 8.25; J. Massey, 7.50; C. McCarron, 9.00; A. McDermid, 786.00; Mrs. Nichols, 48.26; D. Nitingale, 10.50; F. G. Partridge, 30.00; J. Philpott, 540.00; A. Reed, 10.85; S. A. Simmons, 180.00; M. Simpson, 84.00; F. Steep, 509.60; Mrs. M. Thomas, 11.00; W. D. Tolton, 156.00; N. H. Wass, 312.00; G. W. West, 107.50; C. Wilson, 9.00; G. A. Wright, 7.50; J. Zavitz, 5.00.....	5,704 62
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Ontario Agricultural College—Continued
Expenses—Continued

Contingencies including Expenses of Short Courses (\$10,799.36)

Autographic Register Systems, Ltd., registers, 213.40; Bell Telephone Co. of Canada, tolls, 203.81; M. Blackburn, expenses, 12.00; Bogardus & Barton, drug supplies, 33.84; Burnell Binding & Printing Co., binding, 19.25; Cafeteria, O.A.C., meals, 56.30; Canadian Passenger Association, certificates, 20.00; Canadian Universities Conference, fees, 10.00; Chapple's Ltd., stationery, 36.40; F. & E. Cheque Writer Sales, cheque writer, 101.30; Copp-Clark Co., Ltd., almanacs, 10.90; Dominion Bank, exchange, 447.78; Garden City Paper Mills Co., Ltd., toilet tissue, 300.00; Georgian Bay Fruit Growers, Ltd., apples, 24.00; Gray Coach Lines, Ltd., coach hire, 60.00; Guelph Tent & Awning Co., Ltd., marquee rental, 30.00; Gummer Press, Ltd., card covers, 18.25; M. L. Hancock, services, 10.00; expenses, 6.66; S. R. Hart & Co., Ltd., supplies, 24.30; Hydro-Electric Railway, repairs, 13.75; J. Kendall, lettering diplomas, 113.10; C. W. Kelly & Son, piano rental, 17.50; King's Printer, 4,438.59; Lavoline Cleanser Co., Ltd., crystals, 36.13; H. L. Lugsdin, toilet tissue, 63.00; Marshall's Drug Store, drugs, 108.49; Dr. A. B. McCarter, fees, 111.00; National Grocers Co., Ltd., towels, 23.25; F. Nunan, books, 19.50; L. O'Neil, expenses, 118.86; Sawyer-Massey, Ltd., bleacher seats, 650.00; C. C. Snowden, oils, 25.50; G. Strome, hauling sludge, 12.00; O. A. Strome, hauling sludge, 10.63; Sundry persons, room rent, 2,139.24; United Typewriter Co., Ltd., inspections, ribbons, 67.50; Vernon Directories, Ltd., directories, 24.00; H. O. White, services, 45.00; G. H. Wood & Co., Ltd., blockettes, 45.00. Sundries—cartage, 11.68; express, 56.89; freight, 14.70; newspapers and periodicals, 23.51; postage, 843.50; telegrams, 42.36; petty disbursements, 86.49..... 10,799 36

Travelling Expenses (\$4,451.66)

A. W. Baker, 16.05; F. G. Baldwin, 61.85; K. Beck, 13.10; W. C. Blackwood, 11.00; A. N. L. Butler, 7.63; D. E. Calvert, 11.50; G. I. Christie, 552.65; G. Clarke, 3.55; T. A. Coleman, 75.00; O. R. Cruikshank, 15.75; A. Davey, 8.65; H. H. Dean, 8.00; G. B. Doughty, 11.25; V. E. Englebert, 8.85; W. J. Garnett, 2.50; E. H. Garrard, 35.25; A. L. Gibson, 14.30; M. P. Glover, 100.02; E. T. Goring, 9.61; R. Harcourt, 84.26; D. H. Jones, 4.48; T. H. Jones, 83.12; R. Keegan, 10.09; R. H. Keith, 2.00; D. A. Kimball, 174.08; A. L. Klein, 12.05; R. G. Knox, 408.13; H. R. Kraybill, 80.00; G. I. Laidlaw, 28.03; J. Laughland, 30.19; W. Macdonald, 25.00; A. H. MacLennan, 120.82; A. W. Mason, 73.12; E. Masson, 4.80; E. Matthews, 6.32; O. McConkey, 139.25; E. C. McLean, 16.80; G. McNeill, 1.70; L. O'Neil, 3.75; R. H. Ozburn, 4.20; E. Pettigrew, 5.20; A. M. Porter, 198.15; G. E. Raithby, 287.25; W. Renouf, 46.41; G. N. Ruhnke, 207.11; P. B. Saunders, 74.10; W. N. Simmons, 146.46; H. A. Smallfield, 50.76; W. H. Smith, 126.20; W. H. Sproule, 102.50; W. J. Squirrell, 172.08; M. W. Staples, 41.32; J. C. Steckley, 285.15; O. J. Stevenson, 21.25; E. C. Stillwell, 154.40; T. H. Stuart, 1.70; A. H. Tomlinson, 188.81; L. Watt, 5.00; A. Webster, 47.81; G. Winton, 11.30..... 4,451 66

Library (\$3,933.23)

E. G. Allen & Son, Ltd., 144.44; American Society for Horticultural Science, 12.60; Baker & Taylor Co., 170.03; Bond Hardware Co., Ltd., 12.91; E. E. Bossence, 42.65; C. Chivers, Ltd., 208.60; Co-operative Supply Dept., O.A.C., 24.50; Grolier Society, Ltd., 47.00; H. M. Stationery Office, 104.40; International Livestock Association, 10.00; James, Proctor & Redfern, 10.00; King's Printer, 149.12; Library of Congress, 59.91; Longmans, Green & Co., 30.95; Macmillan Co. of Canada, Ltd., 64.91; E. Masson, services as Asst. Librarian, 1,080.00; McGraw Hill Book Co., Inc., 14.68; Oxford University Press, 38.08; Peerless Windsow Cleaners, 24.00; Public Printing & Stationery, Ottawa, 25.00; Ryerson Press, 12.05; G. E. Steckhert & Co., 553.46; United Typewriter Co., Ltd., 10.50; Mrs. G. Webb, 226.50; Wheldon & Wesley, Ltd., 11.90; H. W. Wilson Co., 206.31. Sundries—customs, 3.57; express, 22.06; freight, 74.51; newspapers and periodicals, 430.74; postage, 29.74; petty disbursements, 78.11..... 3,933 23

Provisions, Laundry, Engine Room Supplies and Fuel (\$126,807.75)

Provisions, \$64,200.32.

Associated Chemical Co. of Canada, Ltd., 37.50; Associated Quality Canners, Ltd., 401.80; Balfours, Ltd., 936.25; Black & Ferrie, 1,047.79; Canadian Canners, Ltd., 25.03; College Grocery, 35.50; Crosce & Blackwell, Ltd., 46.20; Dairy Dept., O.A.C., 847.11; W. H. Day & Son, 50.00; Doughty & McFarlane, 432.40; Downey & Cummins, 19.80; Elliott & Moody, 84.48; Farm Dept., O.A.C.,

Ontario Agricultural College—Continued

Expenses—Continued

Provisions, Laundry, etc.—Continued

Provisions—Continued

5,330.89; J. L. Fielding & Co., 329.93; A. B. Gordon Co., Ltd., 5,227.64; Guelph Creamery, 5,705.00; H. T. Heinz Co., 452.54; Hicks-Groom Co., 4,159.69; Horticultural Dept., O.A.C., 1,390.87; F. I. James Co., Ltd., 135.36; S. F. Lawrason & Co., Ltd., 155.77; E. H. Marston, 74.56; National Grocers Co., Ltd., 1,918.30; Norfolk Fruit Growers' Association, 223.50; Ontario Reformatory Industries, 13,978.67; Poultry Dept. O.A.C., 2,238.27; Pure Gold Manufacturing Co., Ltd., 351.59; Reinhart's Beverages, 27.95; Royal City Mineral Water Works, 10.10; Shephards, Ltd., 105.00; Silverwood's Guelph Dairy, Ltd., 80.27; Standard Brands, Ltd., 44.10; Steeps' Meat Market, 1,422.57; Swift Canadian Co., Ltd., 83.74; Trent Institute, O.A.C., 3,518.22; United Farmers Co-operative Co., Ltd., 174.00; H. Walker & Son, Ltd., 5,731.16; G. Williams, 16.60; C. Yeates Co., Ltd., 7,300.29. Sundries—cartage, 34.44; express, .60; freight, .80; petty disbursements, 14.04..... 64,200 32

Laundry, \$622.57.

Colgate-Palmolive-Peet Co., Ltd., 244.15; Dominion Linseed Oil Co., Ltd., 19.59; Electric Boiler Compound Co., Ltd., 112.13; Ellis & Howard, Ltd., 16.24; A. J. Hawkins, 58.14; S. F. Lawrason & Co., Ltd., 142.40; McCormack & Robinson, 12.00. Sundries—cartage, .50; petty disbursements, 17.42..... 622 57

Engine Room Supplies, \$1,860.20.

Bond Hardware Co., Ltd., 20.67; J. Brown, 53.00; Canadian Liquid Air Co., Ltd., 16.35; Combustion Engineering Corporation, Ltd., 257.24; Crane, Ltd., 20.77; W. H. Cunningham & Hill, Ltd., 26.50; Darling Bros., Ltd., 11.00 Ellis & Howard, Ltd., 10.88; Engineer Co., 15.75; Hicks-Groom Co., 24.25; Imperial Oil, Ltd., 169.92; E. H. Kellogg & Co., 48.30; D. McKenzie Machinery Co., 16.89; National Meter Co. of Canada, Ltd., 73.75; Peacock Bros., Ltd., 21.42; Peerless Machine & Tool Co., Ltd., 168.31; Sheppard & Abbott, 48.51; R. Shorthill, 187.60; L. M. Smith, 334.85; W. W. Stuart, 25.56; Sutherland-Schultz Electric Co., Ltd., 155.25; Swedish General Electric, Ltd., 12.00; Taylor-Forbes Co., Ltd., 27.75; Thomson-Gordon, Ltd., 15.40; Yarnall-Waring Co., 15.10. Sundries—cartage, 21.43; customs, 5.07; express, 3.15; freight, 2.37; petty disbursements, 51.16..... 1,860 20

Fuel, \$60,124.66.

Board of Light & Heat Commission, 1,603.49; Canada Customs, 408.70; Canadian National Railways, 2,657.52; Canadian Pacific Railway Co., 24,911.87; Century Coal Co., Ltd., 86.88; Conger Lehigh Coal Co., Ltd., 741.61; F. C. Harrington & Son, 16,173.07; Hydro Electric Power Commission, 10,842.85; Kloefer Coal Co., 333.25; Northern Coal Co., 726.74; Pay list, wages of men, 1,638.68.. 60,124 66

Furniture, Furnishings, Repairs and Equipment (\$14,982.12)

Furniture and Furnishings, \$8,352.38.

Acker Furniture Co., 172.50; Air Way Branch of Toronto, 12.00; Aluminum Goods, Ltd., 42.77; J. Armstrong, Ltd., 1,015.38; Associated Chemical Co., Ltd., 356.30; Beisser Key Machine Co., 59.75; Berkel Products Co., Ltd., 544.00; Boeckh Co., Ltd., 33.23; Bond Hardware Co., Ltd., 735.48; Canadian Office & School Furniture, Ltd., 25.44; Cassidy's, Ltd., 116.11; Crane, Ltd., 88.96; C. A. Dunham Co., Ltd., 12.85; Dustbane Products, Ltd., 114.60; T. Eaton Co., Ltd., 128.63; Guelph Tent & Awning Co., Ltd., 72.50; Guelph Paper Co., 147.63; Guelph Stove Co., Ltd., 58.40; E. Hawes & Co., Ltd., 115.00; Hicks-Groom Co., 197.56; Interlake Tissue Mills Co., Ltd., 214.07; C. W. Kelly & Son, 15.00; King's Printer, 10.00; Lavoline Cleanser Co., Ltd., 22.50; H. L. Lugsdin, 31.50; D. E. Macdonald & Bros., Ltd., 432.40; Mackenzie Manufacturing Co., Ltd., 81.00; Mackenzie Mop & Brush Co., 27.00; McGlashan, Clarke Co., Ltd., 545.30; M. G. Musselman, 18.00; National Grocers Co., Ltd., 10.65; National Stationers, Ltd., 100.00; Office Specialty Manufacturing Co., Ltd., 23.00; Ontario Hardware Co., 48.78; Ontario Reformatory Industries, 202.00; Ritchie Bros., 152.80; Schreiters, Ltd., 33.60; R. Simpson Co., Ltd., 288.62; R. E. Smith, 11.25; C. C. Snowdon, 53.00; Solex Co., Ltd., 40.32; Stevens, Hepner Co., Ltd., 42.32; W. W. Stuart, 969.92; Swift Canadian Co., Ltd., 54.00; L. Taylor, 463.42; R. G. Venn, 183.60; Wrought Iron Range Co. of Canada, Ltd., 95.75. Sundries—cartage, 30.86; customs, 32.55; express, 11.63; freight, 8.00; petty disbursements, 50.45..... 8,352 38

Ontario Agricultural College—Continued

Expenses—Continued

Furniture, Furnishings, Repairs, etc.—Continued

Repairs, \$6,629.74.

J. Anstice & Co., Inc., 21.75; Aulcraft Paints, Ltd., 62.50; T. R. Barber, 51.77; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 61.01; Berry Bros., 90.30; Board of Light & Heat Commission, 76.11; Bond Hardware Co., Ltd., 563.45; B. S. & M. Supply House, 118.75; Canadian Johns-Manville Co., Ltd., 39.15; Canadian Liquid Air Co., Ltd., 27.40; Canadian Paint Co., Ltd., 49.08; Commercial Oil Co., Ltd., 32.50; Cooke & Denison, 12.55; Crane, Ltd., 56.87; W. H. Cunningham & Hill, Ltd., 59.79; H. Disston & Sons, Ltd., 11.40; Dominion Cement Paint Co., 38.25; Dominion Linseed Oil Co., Ltd., 20.96; Downing & Co., 24.85; C. A. Dunham Co., Ltd., 45.50; Ellis & Howard, Ltd., 368 04; Federal Wire & Cable Co., Ltd., 102.25; T. J. Foster, 44.52; Good Specialties, Ltd., 24.92; Grand & Toy, Ltd., 23.80; Guelph Lumber Co., Ltd., 244.78; J. Hall, 571.50; G. A. Hardie & Co., 61.44; Hydro-Electric Power Commission, 12.19; C. W. Kelly & Son, 35.50; Knight, Whaley & Co., 45.92; M. Lasby, 11.75; Macdonald Electric Supply, Ltd., 87.29; P. Martin, 38.37; Masco Co., Ltd., 290.35; McCormack & Robinson, 160.65; J. A. McFarlane, 39.00; D. McKenzie Machinery Co., 36.23; J. H. Morin & Co., Ltd., 25.83; A. Muirhead Co., Ltd., 547.50; Northern Paint & Varnish Co., Ltd., 132.00; H. Occomore, 67.49; Ontario Hardware Co., 309.26; Ontario Reformatory Industries, 39.25; Ottawa Paint Works, Ltd., 180.00; R. Parker, 72.20; Pay list, wages of men, 122.10; Penfold Hardware Co., 69.71; Penfound Varnish Co., 12.90; R. T. Purves & Co., 12.00; Ritchie Bros., 32.25; Roelofson Elevator Works, 19.00; Scarfe & Co., Ltd., 33.75; J. A. Sexauer Manufacturing Co., Ltd., 51.58; R. Stewart, Ltd., 535.99; Sutherland-Schultz Electric Co., 66.80; Taylor Forbes Co., Ltd., 155.53; Thomson-Gordon, Ltd., 21.70; Thorp-Hambrock Co., Ltd., 125.00; Trelco, Ltd., 92.00; J. Watson Manufacturing Co., Ltd., 12.21; Wolverine, Ltd., 59.40. Sundries—cartage, 42.19; express, 10.50; freight, 6.07; petty disbursements, 113.09..... 6,629 74

Maintenance of Gymnasium (\$811.76)

Bond Hardware Co., Ltd., 37.91; Brown's Sports & Cycle Co., Ltd., 75.60; W. Fitzgerald, 663.00. Sundries—cartage, .90; express, 14.25; freight, 1.00; petty disbursements, 19.10..... 811 76

Student Labour (\$4,463.46)

Sundry Students..... 4,463 46

Telephone Service, Rent, etc. (\$1,606.75)

Bell Telephone Co. of Canada, rental..... 1,606 75

Scholarships (\$230.00)

T. Bell, 10.00; C. M. Brodie, 10.00; L. Butler, 10.00; H. D. L. Corby, 15.00 N. H. Denis, 10.00; T. A. Douglas, 10.00; J. D. Dryden, 15.00; R. E. Heal, 20.00; H. E. Markle, 10.00; J. C. Martin, 15.00; L. S. Matthews, 15.00; D. M. McMurchy, 10.00; J. G. McNiece, 15.00; W. L. Putman, 10.00; F. A. Stinson, 10.00; H. H. G. Strang, 15.00; G. F. H. Sumler, 15.00; R. Van Der Hoorn, 15.00. 230 00

Research Scholarships (\$1,999.92)

W. M. Gammon, 999.96; W. R. Graham, Jr., 999.96..... 1,999 92

Expenses Students' Teams Judging at Exhibitions (\$700.00)

A. G. Douglas, 80.00; B. J. Dunsmore, 80.00; T. W. Gourlay, 80.00; D. J. McTaggart, 72.00; E. N. Needham, 80.00; J. W. Pawley, 72.00; H. J. Seymour, 84.00; M. D. Shearer, 80.00; J. Walker, 72.00..... 700 00

Servants' Pay List (\$16,735.31)

Sundry servants..... 16,735 31

Research Work O.A.C. Departments (\$8,751.45)

Services, \$7,251.75; Expenses, \$196.33.

E. Bard, services, 720.00; J. W. Becker, services, 230.00; A. Beach, services, 50.00; R. Blythe, services, 10.00; A. N. L. Butler, services, 525.00; expenses, 58.05; W. Carr, services, 16.25; M. Darby, services, 200.00; E. J. Doyle, services, 302.00; W. Harris, services, 25.50; S. Henry, services, 300.00; D. M. Hewitt, services,

Ontario Agricultural College—Continued

Expenses—Continued

Research Work, O.A.C. Departments—Continued

Services and Expenses—Continued

90.00; A. B. Jackson, services, 750.00; B. Johnston, services, 5.00; T. H. Jones, expenses, 11.45; E. Mighton, services, 1,500.00; J. Millar, services, 200.00; E. R. Renouf, services, 1,500.00; expenses, 95.28; W. Renouf, services, 33.00; expenses, 31.55; R. C. Rosborough, services, 206.00; M. D. Shearer, services, 290.00; J. Whitehouse, services, 142.50; G. Willshire, services, 156.50..... 7,448 08

Expenses, \$1,303.37.

Brighton Garage, auto maintenance, 283.40; Canadian Cannery Greenhouses, plants, 234.25; Canadian Industries, Ltd., fertilizer, 110.50; Cooper Bros., auto maintenance, 35.35; W. Davidson, beans, 24.00; G. G. Findlay, seeds, 202.01; K. Macklin, land rental, 50.00; C. Marshall, land rental, 50.00; Steele, Briggs Seed Co., Ltd., seeds, 159.23; R. Stewart, Ltd., prestwood, 14.20; Urbana Laboratories, corn stalk, 15.25; C. C. Wakefield & Co., Ltd., oils, 12.00. Sundries—cartage, 5.00; freight, 57.63; postage, 16.00; petty disbursements, 34.55..... 1,303 37

Purchase and Maintenance of Automobiles, Trucks and Tractors (\$3,065.63)

Brighton Garage, 62.91; Canadian Oil Companies, Ltd., 1,133.63; Daley's Tire Shop, 153.58; Dominion Linseed Oil Co., Ltd., 16.52; General Supply Co. of Canada, Ltd., 269.74; L. Godson, 466.26; Golf, Ltd., 10.00; Goodyear Tire & Rubber Co. of Canada, Ltd., 26.17; H. Little, 511.33; McCloskey's Service, 113.32; Reo Motor Sales Co. of Toronto, Ltd., 25.95; Robson Motor Corporation, 97.85; Tolton Bros., Ltd., 141.67; petty disbursements, 36.70..... 3,065 63

BACTERIOLOGY**Supplies and Expenses (\$2,273.81)****Supplies, \$1,713.58.**

Acker Furniture Co., 36.25; D. Appleton & Co., 12.00; Canadian Industries, Ltd., 17.51; Canadian Laboratory Supplies, Ltd., 27.92; Central Scientific Co. of Canada, Ltd., 354.76; Difco Laboratories, 69.15; Dominion Glass Co., Ltd., 45.44; Douglas, Gardner & Co., 40.00; Fisher Scientific Co., Ltd., 35.75; Guelph Paper Box Co., Ltd., 20.44; J. F. Hartz Co., Ltd., 23.22; Hinde & Dauch Paper Co. of Canada, Ltd., 12.84; King's Printer, 208.61; Palo Myers, Inc., 15.40; Stamped & Enamelled Ware, Ltd., 17.40; Torsion Balance Co., 76.00; Williams & Wilkins Co., 19.00; Wilson Scientific Co., Ltd., 570.95; petty disbursements, 110.94 1,713 58

Expenses, \$560.23.

Bell Telephone Co. of Canada, rentals, 19.80; tolls, 8.66; Cooke & Denison, repairing sterilizers, 17.50; Mrs. L. Hammond, services, 12.00; McCormack & Robinson, repairs, 5.10; Suey Wah Laundry, laundry, 55.09; United Typewriter Co., Ltd., inspections, 19.00; G. Woods, services, 65.26; Sundries—cartage, 2.57; customs, 8.50; express, 21.83; freight, 9.79; newspapers and periodicals, 33.93; postage, 280.32; telegrams, .88..... 560 23

BOTANY**Supplies and Expenses (\$2,674.52)****Services, \$398.30.**

Pay lists, wages of men..... 398 30

Travelling Expenses, \$732.92.

W. G. Evans, 7.15; J. E. Howitt, 237.13; E. Mighton, 178.52; D. R. Sands, 297.65; R. E. Stone, 12.47..... 732 92

Supplies, \$789.10.

C. Anderson & Co., 23.64; J. Armstrong, Ltd., 15.50; Bond Hardware Co., Ltd., 18.10; Central Scientific Co. of Canada, Ltd., 175.53; Commercial Oil Co., Ltd., 16.25; Co-operative Supply Dept., O.A.C., 16.64; T. Eaton Co., Ltd., 10.00; Guelph Lumber Co., Ltd., 20.37; Guelph Paper Box Co., Ltd., 14.28; Gummer Press, Ltd., 56.50; J. Hunter, 26.88; King's Printer, 222.93; Niagara Brand Spray Co., Ltd., 30.73; G. B. Ryan & Co., 11.34; R. Stewart, Ltd., 18.72; Taylor Forbes Co., Ltd., 10.44; petty disbursements, 101.25..... 789 10

Expenses, \$754.20.

Bell Telephone Co. of Canada, rentals, 34.20; tolls, 25.03; R. Blyth, rental, 25.00; W. R. Browne & Son, gas, 17.92; Canadian Cannery Greenhouses, labour, 16.25; Cooper Bros., auto repairs, 161.67; H. Little, auto repairs, 169.99; Province of

Ontario Agricultural College—Continued

Botany—Continued

Supplies and Expenses—Continued

Expenses—Continued

Ontario Pictures, colouring, 110.70; United Typewriter Co., Ltd., inspections, 10.50. Sundries—cartage, 4.00; express, 13.67; freight, 9.33; postage, 145.00; petty disbursements, 10.94..... 754 20

CHEMISTRY

Soil Survey and Demonstration Work (\$14,999.48)

Services, \$6,449.30.

L. A. Birk, 1,800.00; L. J. Chapman, 416.00; S. W. Fallis, 18.75; D. Mackenzie, 200.00; R. M. McKenzie, 150.00; F. Munro, 18.75; Pay list, wages of men, 439.80; W. H. Roberts, 80.00; H. M. Scollie, 1,542.00; G. R. Synder, 150.00; A. W. Taylor, 184.00; G. B. Whiteside, 1,450.00..... 6,449 30

Travelling Expenses, \$912.79.

H. G. Bell, 9.45; L. A. Birk, 11.35; R. J. Bryden, 17.60; G. Farley, 3.75; H. L. Fulmer, 16.50; R. Harcourt, 165.51; F. W. Lohse, 8.80; D. MacKenzie, 3.75; R. M. McKenzie, 13.37; F. F. Morwick, 97.21; J. E. Musgrave, 40.78; G. N. Ruhnke, 70.02; H. M. Scollie, 13.63; G. R. Snyder, 74.53; N. J. Thomas, 338.21; G. B. Whiteside, 28.33..... 912 79

Maintenance of Automobiles, \$974.04.

Daymond Bros., 152.04; Gram Bros., Ltd., 158.48; Guelph Tire Hospital, 588.68; Swanston's Garage, 53.50; petty disbursements, 21.34..... 974 04

Supplies, \$5,655.20.

Association of Official Agricultural Chemists, 31.00; J. T. Baker Chemical Co., 39.64; T. R. Barber, 25.48; F. H. Bell, 41.00; Bond Hardware Co., Ltd., 87.24; Canadian Bag Co., Ltd., 25.33; Canadian Industrial Alcohol Co., Ltd., 159.64; Canadian Fertilizer Co., Ltd., 13.39; Canadian Laboratory Supplies, Ltd., 66.70; Central Scientific Co. of Canada, Ltd., 2,493.88; College Grocery, 57.19; Co-operative Supply Dept., O.A.C., 27.30; Crane, Ltd., 27.86; J. H. Crow, 16.77; Dairy Dept., O.A.C., 13.90; Doughty & McFarlane, 21.55; Dustbane Products, Ltd., 10.50; Ellis & Howard, Ltd., 13.21; J. R. Garner, 171.75; Grand & Toy, Ltd., 12.10; Guelph Lumber Co., Ltd., 81.38; Guelph Paper Co., 11.81; Gunn's, Ltd., 72.39; Ingram & Bell, Ltd., 18.89; King's Printer, 620.38; Lambert Rogers Co., 21.29; D. E. Macdonald & Bros., Ltd., 42.50; Merck & Co., Ltd., 31.45; Modern Machine Co., Ltd., 38.50; National Fertilizers, Ltd., 36.30; National Grocers Co., Ltd., 34.11; L. J. Newcaster, 25.49; Nichols Chemical Co., Ltd., 206.68; H. Occomore, 66.14; Ontario Fertilizers, Ltd., 25.50; Scottish Fertilizers, Ltd., 45.65; R. Stewart, Ltd., 70.21; W. W. Stuart, 23.60; Taylor-Forbes Co., Ltd., 62.44; United Typewriter Co., Ltd., 18.00; Viozon Co. of Canada, 150.00; Wards Studio, 12.02; Wilson Scientific Co., Ltd., 384.10; Witts Fertilizer Works, 58.12; petty disbursements, 142.82..... 5,655 20

Expenses, \$1,008.15.

American Chemical Society, fees, 17.25; Bell Telephone Co., rental, 75.00 tolls, 123.41; H. Horton, rental of land, 232.80; Hydro-Electric Power Commission, power, 23.70; Mrs. D. Johns, washing, 29.40; United Typewriter Co., Ltd., inspections, 41.00. Sundries—cartage, 24.55; express, 76.61; freight, 86.82; postage, 211.00; newspapers and periodicals, 36.26; telegrams, 3.85; petty disbursements, 26.50..... 1,008 15

TRENT INSTITUTE (SCHOOL OF BAKING) (\$7,432.87)

Services, Supplies, Equipment and Contingencies (\$2,446.18)

Services, \$300.00.

C. J. Hanser..... 300 00

Travelling Expenses, \$104.16.

L. J. Bohn, 75.01; W. H. Croat, 21.95; R. Harcourt, 7.20..... 104 16

Supplies and Equipment, \$1,596.27.

C. Anderson & Co., 10.10; Bond Hardware Co., Ltd., 47.97; Bowes Co., Ltd., 359.83; Central Scientific Co. of Canada, Ltd., 160.16; Crane, Ltd., 20.33; Despatch Oven Co., Ltd., 308.00; Fairfield Chemical Co., Ltd., 35.00; Fletcher Mfg. Co., Ltd., 379.50; Guelph Lumber Co., Ltd., 14.47; King's Printer, 95.76; Macdonald Electric Supply, Ltd., 32.62; Masco Co., Ltd., 51.86; Royal Paper & Supply Co., 19.07; W. S. Tierney, 11.60; petty disbursements, 50.00..... 1,596 27

Ontario Agricultural College—Continued

Expenses—Continued

Trent Institute—Continued

Services, Supplies, Equipment, etc.—Continued

Contingencies, \$445.75.

Bell Telephone Co., rental, 42.60; tolls, 8.27; Board of Light and Heat Commission, gas, 27.32; G. Fairley, repairs, 60.70; Fletcher Mfg. Co., Ltd., supplies, 56.56; H. W. Handbridge, weatherstripping, 66.90; Handbridge & Bohn, supplies, 11.00; H. Ocomore, repairs, 23.81; Wong's O.K. Laundry, washing, 39.78. Sundries—cartage, 10.71; express, 13.48; postage, 51.32; newspapers and periodicals, 4.00; petty disbursements, 29.30. 445 75

Materials for Bakery (\$4,986.69)

Canadian Milk Products, Ltd., 91.78; S. J. Cherry & Sons, Ltd., 136.35; G. P. Coghill, 22.96; R. L. Craig, 31.95; J. Dawes, 996.00; Dininghall, O.A.C., 231.07; Doughty & McFarlane, 24.00; Drimilk Co., Ltd., 46.00; Elliott & Moody, 111.00; Fletcher Mfg. Co., Ltd., 15.15; Frigate Products Co., 13.40; Gowdy Bros., 130.00; Guelph Creamery, 150.50; Harris Abattoir Co., Ltd., 60.66; Hicks-Groom Co., 365.13; Lake of the Woods Milling Co., Ltd., 495.13; Lever Bros., Ltd., 15.25; Maple Leaf Milling Co., Ltd., 359.51; National Grocers Co., Ltd., 163.75; Ogilvie Flour Mills Co., Ltd., 112.00; People's Co-operative, 181.80; Procter & Gamble Co. of Canada, Ltd., 47.88; Quaker Oats Co., 105.30; Robin Hood Mills, Ltd., 128.75; Silverwood's Guelph Dairy, Ltd., 23.16; Silverwood's Milk Products, Ltd., 12.00; J. Stewart, 26.10; Standard Brands, Ltd., 368.49; F. L. Stout, 20.40; Swift-Canadian Co., Ltd., 127.30; Western Canada Flour Mills Co., Ltd., 304.90. Sundries—cartage, 9.00; express, 1.40; freight, 23.89; petty disbursements, 34.73 4,986 69

ENTOMOLOGY (\$3,452.36)**Supplies, Expenses and Equipment (\$1,777.42)****Services, \$456.75.**

J. M. Jackson, 45.00; C. A. Neil, 100.50; A. Wilkes, 311.25. 456 75

Travelling Expenses, \$31.00.

R. H. Ozburn. 31 00

Supplies and Expenses, \$1,289.67.

American Association of Economic Entomologists, 10.00; T. R. Barber, 10.70; Bell Telephone Co., rental, 19.80; tolls, 53.70; Biological Abstracts, 15.00; Bogardus & Barton, 20.14; Bond Hardware Co., Ltd., 10.26; E. E. Bossence, 30.15; Central Scientific Co. of Canada, Ltd., 145.28; Cole Bros. & Scott, 17.12; A. Gallenkamp & Co., Ltd., 16.50; B. Greening Wire Co., Ltd., 11.34; King's Printer, 269.73; Liquor Control Board, 45.27; Lockhart's Camera Exchange, 23.82; H. Ocomore, 15.00; E. Paturel, 30.00; Penfold Hardware Co., 44.52; L. A. Philip & Co., 10.08; Rolls & Darlington, Ltd., 43.15; R. Stewart, Ltd., 59.51. Sundries—cartage, 5.15; express, 34.46; freight, 20.87; postage, 209.00; telegrams, 10.07; petty disbursements, 109.05. 1,289 67

Cornborer Investigation (\$1,674.94)**Services, \$375.95.**

W. C. Allan, 34.00; E. W. Kendall, Jr., 311.95; E. J. Quail, 30.00. 375 95

Travelling Expenses, \$862.50.

W. C. Allan, 40.33; L. Caesar, 451.72; E. W. Kendall, Jr., 50.70; E. J. Quail, 28.11; R. W. Thompson, 291.64. 862 50

Expenses, \$436.49.

Butler's One-Stop Service, auto maintenance, 11.15; Canadian Laboratory Supplies, Ltd., supplies, 18.88; Daley's Tire Shop, tires, 24.29; Fairfield Chemical Co., Ltd., supplies, 47.00; H. Little, auto maintenance, 119.62; Niagara Brand Spray Co., Ltd., supplies, 11.35; J. MacCallum & Son, auto repairs, 127.89; Rolls & Darlington, Ltd., supplies, 22.15; R. W. Thompson, garage rent, 18.00. Sundries—telegrams, 2.48; petty disbursements, 33.68. 436 49

ENGLISH**Supplies and Expenses (\$830.04)****Supplies, \$694.81.**

A. E. Byerly, 161.00; Eastman Kodak Stores, Ltd., 18.28; Mrs. T. Goldie, 15.00; D. Hood's Book Room, 74.50; King's Printer, 283.43; Mason & Risch, Ltd., 58.50; Ryerson Press, 44.52; petty disbursements, 39.58. 694 81

Expenses, \$135.23.

Bell Telephone Co., rental, 34.20; tolls, 16.21; Gill, Welch & Mulligan, Ltd., insurance, 42.04; H. J. D. Moss, services, 15.00; United Typewriter Co., Ltd., inspections, 3.50. Sundries—cartage, 4.26; express, 7.50; newspapers and periodicals, 11.01; telegrams, 1.51. 135 23

Ontario Agricultural College—Continued

Expenses—Continued

AGRICULTURAL ENGINEERING (\$8,779.25)

Expenses re Drainage Work (\$4,854.11)

Services, \$636.00.

J. Cullen, 28.00; T. Hands, 24.50; F. Jerome, 326.00; J. H. McLeod, 5.00; H. Parker, 217.50; R. Warren, 35.00..... 636 00

Travelling Expenses, \$2,713.70.

C. Cox, 600.17; J. Cullen, 21.60; F. L. Ferguson, 137.11; W. P. Shorey, 749.64; C. A. Warren, 478.80; R. Warren, services, 35.00; M. A. Watt, 726.38..... 2,713 70

Equipment, \$810.00.

Bond Hardware Co., Ltd., 15.44; M. N. Cummings, 13.00; Curtis Bros., 108.00; Hamilton Engineering Service, Ltd., 10.80; Instruments, Ltd., 272.05; Keuffel & Esser Co., 181.68; King's Printer, 67.17; W. Lamb, 20.00; Ontario Reformatory Industries, 75.00; R. Stewart, Ltd., 12.10; petty disbursements, 34.76..... 810 00

Expenses, \$694.41.

W. O. Beattie, rental of machine, 70.90; Bell Telephone Co., rental, 19.80; tolls, 8.01; City Battery Service, battery, 10.92; Daley's Tire Shop, tires, 57.55; Grant & Thorpe, wiring, 12.00; H. Little, auto maintenance, 28.55; J. MacCallum & Son, auto maintenance, 123.91; W. J. Moore, repairs, 30.25; Muller Bros., repairs, 42 70; W. L. Sagar, testing pipes, 15.00; J. J. Turner & Sons, Ltd., 16.25. Sundries—cartage, .50; express, 25.60; freight, 140.27; newspapers and periodicals, 11.00; postage, 65.00; telegrams, 1.45; petty disbursements, 14.75.. 694 41

Engineering Supplies and Expenses (\$3,925.14)

Services, \$1,347.50.

J. Kendall, 733.50; E. Macdonald, 346.80; Pay list, wages of farm help, 131.20; R. Shortill, 126.00; E. G. Webb, 10.00..... 1,347 50

Travelling Expenses, \$118.32.

W. C. Blackwood, 47.37; R. R. Graham, 11.05; R. C. Moffatt, 41.50; E. G. Webb, 18.40..... 118 32

Supplies, \$1,974.33.

C. Anderson & Co., 13.35; T. R. Barber, 21.25; Beatty Bros., 48.93; Bogardus & Barton, 18.40; Bond Hardware Co., Ltd., 454.40; E. E. Bossence, 47.70; Canadian Industries, Ltd., 96.20; Canadian Liquid Air Co., Ltd., 56.79; Canadian Oil Companies, Ltd., 22 00; Central Scientific Co. of Canada, Ltd., 113.23; Co-operative Supply Dept. O.A.C., 98.95; Cuelph Lumber Co., Ltd., 23.77; G. M. Hendry Co., Ltd., 37.75; Keuffel & Esser Co., 31.31; King's Printer, 250.27; Knight-Whaley Co., 115.85; Liquid Carbonic Canadian Corporation, Ltd., 12.50; D. E. Macdonald & Bros., Ltd., 13.48; D. McKenzie Machinery Co., 123.75; Ontario Hardware Co., 13.13; Penfold Hardware Co., 69.18; R. Stewart, Ltd., 120.44; J. L. Stout, 14.75; W. W. Stuart, 32.56; Taylor Instrument Co., 40.00; Wallace Printing Co., Ltd., 10.00; petty disbursements, 74.39..... 1,974 33

Expenses, \$484.99.

Bell Telephone Co., rental, 39.60; tolls, 21.35; Board of Light and Heat Commission, meter, 10.00; Delco Appliance Corporation, repairs, 22.50; Guelph Tire Hospital, battery, 10.15; Imperial Oil, Ltd., oils, 15.50; J. A. Jeffery, repairs, 92.50; Kloefer Coal Co., coal, 25.00; J. MacCallum & Son, gas, 27.15; McCormack & Robinson, repairs, 10.25; D. McKenzie Machinery Co., 16.30. Sundries—cartage, 48.25; express, 11.57; freight, 25.80; newspapers and periodicals, 18.75; postage, 60.00; telegrams, 1.50; petty disbursements, 28.82..... 484 99

FARM ECONOMICS

Expenses (\$6,171.14)

Services, \$3,663.50.

K. L. Butterfield, 75.00; W. Dobbie, 500.00; E. Martin, 840.00; J. R. Peet, 1,408.50; H. Reeves, 840.00..... 3,663 50

Travelling Expenses, \$448.18.

G. P. Collins, 73.80; W. J. Fairweather, 117.05; F. C. Hart, 89.74; J. R. Peet, 4.00; C. W. Riley, 28.00; W. S. Rowe, 135.59..... 448 18

Equipment, \$1,267.29.

American Institute of Co-operation, 12.00; B. H. Blackwell, Ltd., 25.73; Bond Hardware Co., Ltd., 14.66; E. E. Bossence, 51.20; Gowdy Bros., 12.25; Griffin Foundry Co., 122.50; Guelph Sand & Gravel, Ltd., 201.00; Instruments, Ltd., 26.00; King's Printer, 267.62; M. Lasby, 13.50; Penfold Hardware Co., 398.89; R. Stewart, Ltd., 68.56; petty disbursements, 53.38..... 1,267 29

Ontario Agricultural College—Continued

Expenses—Continued

Farm Economics, Expenses—Continued

Expenses, \$792.17.

Bell Telephone Co., rental, 48.60; tolls, 7.82; Burroughs Adding Machine of Canada, Ltd., maintenance, 38.15; E. Lefler & Son, auto maintenance, 59.96; P. Martin, repairs, 13.13; Reinhart's Garage, auto maintenance, 492.90; United Typewriter Co., Ltd., inspection, 12.00. Sundries—cartage, 2.25; express, 3.74; newspapers and periodicals, 40.07; postage, 63.00; petty disbursements, 10.55. 792 17

EXTENSION**Expenses (\$8,492.34)****Services, \$2,671.00.**

A. Aldridge, 720.00; F. H. Bell, 36.00; H. W. Cole, 42.00; Pay list, wages of men, 73.50; W. R. Peters, 40.00; Mrs. D. R. Sands, 37.50; W. D. Tolton, 1,722.00.... 2,671 00

Travelling Expenses, \$777.49.

J. Buchanan, 147.30; R. Keegan, 5.21; J. Loughland, 243.02; W. D. Tolton, 381.96 777 49

Advertising, \$1,445.80.

Acta Nostra, 15.00; The Beekeeper, 10.08; Canadian Countryman Publishing Co., Ltd., 165.00; Canadian Horticulturist, 41.05; Canadian Society of Technical Agriculturists, 200.00; Chatham Daily News, 37.80; H. B. Donovan, 34.50; J. Dougall & Son, 45.00; Farm & Dairy, 45.00; Farmers Advocate, 135.00; Farmers Sun, 96.00; Montreal Star Co., Ltd., 157.50; Ontario Farmer, 168.00; Ontario Milk Producers Association, 28.00; Ottawa Farm Journal, 72.00; Rural Publishing Co., Ltd., 45.00; Wilson Publishing Co. of Toronto, Ltd., 133.71; petty disbursements, 17.16..... 1,445 80

Exhibits, \$641.74.

T. R. Barber, 12.70; Davis Bulletin Co., Inc., 210.00; Guelph Cartage Co., 18.00; McKenzie Machinery Co., 85.57; Pringle & Booth, 22.98; Royal Agricultural Winter Fair, 32.87; Ruddy Manufacturing Co., Ltd., 16.71; J. B. Smith & Sons, Ltd., 26.88; R. Stewart, Ltd., 84.41; Swift Canadian Co., Ltd., 109.88; petty disbursements, 21.74..... 641 74

Supplies, \$1,782.49.

Bogardus & Barton, 106.36; Bond Hardware Co., Ltd., 29.36; E. E. Bossence, 36.95; Chapple's, Ltd., 13.05; R. C. Christie Electric Co., Ltd., 22.00; C. W. Dempsey, 45.60; Eastman Kodak Stores, Ltd., 94.95; Guelph Lumber Co., Ltd., 92.28; King's Printer, 1,194.56; D. E. Macdonald & Bros., Ltd., 21.86; Mason & Risch, Ltd., 15.00; H. Occomore, 26.78; Walker Stores, Ltd., 17.46; petty disbursements, 66.28..... 1,782 49

Expenses, \$1,173.82.

Battler & Freiburger, lining sink, 34.94; Bell Telephone Co., rental, 42.40; tolls, 26.65; Canadian Westinghouse Co., Ltd., repairs, 10.50; Tolton's Service Station, auto repairs, 13.47; Trans-Canada Broadcasting Co., Ltd., broadcast, 91.35; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 211.83; express, 43.35; freight, 1.71; newspapers and periodicals, 396.44; postage, 270.25; telegrams, .80; petty disbursements, 18.13..... 1,173 82

MACDONALD INSTITUTE AND HALL**Expenses (\$5,536.98)****Services, \$94.00.**

J. Christie, 90.00; G. Kelso, 4.00..... 94 00

Travelling Expenses, \$107.50.

O. R. Cruikshank, 15.20; G. B. Doughty, 14.55; A. D. Hicks, 18.20; M. C. Kay, 15.20; J. Miller, 10.50; M. A. McQueen, 19.35; W. A. Schenck, 14.50..... 107 50

Supplies and Equipment, \$4,881.73.

Aluminum Goods, Ltd., 33.24; C. Anderson & Co., 34.88; Appleford Paper Products, Ltd., 19.53; J. Armstrong, Ltd., 178.46; Bond Hardware Co., Ltd., 194.34; Cassidy's, Ltd., 46.20; College Grocery, 584.52; Copp, Clarke Co., Ltd., 23.15; Dairy Dept. O.A.C., 291.22; Dominion Linens, Ltd., 84.82; Fuller Brush Co., Ltd., 30.10; Guelph Paper Co., 60.15; Hales Meat Market, 338.18; Harris Abattoir Co., Ltd., 11.75; Horticulture Dept. O.A.C., 89.06; Howard & Klinck, 12.00; King's Printer, 938.35; L. K. Liggett Co., Ltd., 72.56; D. E. Macdonald & Bros., Ltd., 13.25; Macmillan Co. of Canada, Ltd., 13.62; McAinsh & Co., Ltd., 21.75; G. J. Merlihan Co., 59.09; Meyer Bros., 14.38; National Grocers

Ontario Agricultural College—Continued

Expenses—Continued

Macdonald Institute and Hall—Continued

Supplies and Equipment—Continued

Co., Ltd., 317.27; Ontario Library Book Co., 18.00; Ontario Reformatory Industries, 14.40; Poultry Dept. O.A.C., 202.04; R. Simpson Co., Ltd., 31.20; L. Taylor, 781.55; Taylor Instrument Co., 30.55; Trent Institute O.A.C., 11.33; G. H. Wood & Co., Ltd., 26.00; C. Yeates Co., Ltd., 164.35; petty disbursements, 120.44..... 4,881 73

Expenses, \$453.75.

Aster Window Cleaning Co., 21.00; Bell Telephone Co., tolls, 61.19; Guelph Cartage Co., rental of chairs, 10.00; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 6.25; express, 5.70; newspapers and periodicals, 70.75; postage, 250.00; telegrams, 13.51; petty disbursements, 3.35..... 453 75

ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPT.

Permanent Improvements (\$1,749.88)

Bond Hardware Co., Ltd., 284.21; Ellis & Howard, Ltd., 38.13; Guelph Lumber Co., Ltd., 130.94; Kent Tile & Marble Co., Ltd., 125.00; M. Lasby, 68.25; Loudon Machinery Co. of Canada, Ltd., 35.85; J. A. McAllister, 268.14; McArthur Engineering & Construction Co., Ltd., 256.00; Ontario Hardware Co., 11.34; Pay list, wages of men, 291.50; Pioneer Equipment Co., 41.20; J. Saunders, 78.40; R. Stewart, Ltd., 102.41; petty disbursements, 18.51..... 1,749 88

Wages, Temporary Help (\$5,725.25)

Sundry farm hands, labourers, etc..... 5,725 25

Purchase and Maintenance of Live Stock (\$15,998.91)

G. Auld, 170.27; W. W. Ballantyne & Sons, 75.00; T. Beal, 211.62; Bidwell Vegetable Oil Mills, Ltd., 135.00; N. Black, 45.40; R. Black & Sons, 90.00; Bogardus & Barton, 49.99; Bond Hardware Co., Ltd., 13.60; J. H. Borthwick, 10.00; J. Bovaird, 10.00; C. B. Boynton, 35.00; J. P. Brockel, 102.77; A. B. Brubacker, 310.00; B. H. Bull & Sons, 535.00; H. D. Cameron, 229.70; Canada & Dominion Sugar Co., Ltd., 180.00; Canada Packers, Ltd., 46.75; Canadian-American Lumber & Manufacturing Co., 194.17; Canadian National Live Stock Records, 358.25; Mrs. J. B. Carter, 200.00; A. Chatterton, 257.67; J. R. Curtis, 41.52; Dairy Dept. O.A.C., 399.86; H. D. Davison, 35.50; Dominion Linseed Oil Co., Ltd., 48.00; Doughty & McFarlane, 1,346.33; J. Douglas & Son, 500.00; R. G. Ford, 15.00; B. Gammie, 42.00; H. N. Gibson, 50.00; J. B. Gibson, 12.00; Guelph Casket Works, 27.00; Guelph Lumber Co., Ltd., 135.84; Haas Bros., 60.00; J. H. Hagen, 80.25; N. J. Halls, 21.97; W. E. Hamilton, 25.50; R. Harcourt, 68.67; Holstein-Friesian Association, 26.00; Imperial Oil, Ltd., 50.00; G. Johnson, 202.56; Mrs. C. Kay, 46.85; Kemptville Agricultural School, 75.00; J. S. Knapp, 160.00; R. G. Knox, 51.07; F. A. Lashley, 44.00; Lowe & Heibei, 275.00; A. Macdonald, 28.18; Maple Leaf Milling Co., Ltd., 1,111.17; E. Martin Estate, 522.35; J. J. McAnninch, 12.00; W. G. McCannell, 70.00; A. C. McDonald, 77.98; Michigan State College, 90.00; S. Mills, 150.00; T. H. Moore, 16.50; L. E. Morgan, 45.00; J. A. Ord, 50.40; G. A. Parkinson, 15.50; Quaker Oats Co., 538.75; Quinte Milk Products, Ltd., 33.00; M. T. Revell, 268.00; O. W. Rhynas & Son, Ltd., 454.60; G. Ross, 192.54; Seagram Stables, 25.00; Silverwood's Oxford Dairy, Ltd., 96.00; Mrs. J. Slinger, 19.00; J. L. Stansell, 160.00; M. W. Staples, 46.77; J. C. Steckley, 23.90; Stevenson's Farms, 120.00; A. Stewart, 22.70; E. C. Stillwell, 15.35; C. Stobbs, 120.00; G. Thompson, 36.00; Toronto Elevators, Ltd., 3,427.02; United Farmers Co-operative Co., Ltd., 86.20; N. Waggs, 186.00; J. Walsh, 101.33; F. W. Wood, 79.00; Mrs. W. Younge, 35.00. Sundries—customs, 4.40; express, 85.15; freight, 437.04; petty disbursements, 96.97..... 15,998 91

Supplies, Equipment and Contingencies (\$4,998.86)

Supplies and Equipment, \$4,086.55.

Associated Chemical Co. of Canada, Ltd., 189.10; Beatty Bros., Ltd., 25.54; C. M. Blyth, 75.00; Bogardus & Barton, 13.95; Bond Hardware Co., Ltd., 327.66; E. E. Bossence, 99.00; Brantford Cordage Co., Ltd., 43.75; Canada Rex Spray Co., Ltd., 11.25; Canadian Co-operative Wool Growers, Ltd., 19.90; Canadian Oil Companies, Ltd., 39.63; Central Scientific Co. of Canada, Ltd., 24.12; Doughty & McFarlane, 231.85; Empire Milking Machine Co., Ltd.,

Ontario Agricultural College—Continued

Expenses—Continued

Animal Husbandry, etc.—Continued

Supplies and Equipment—Continued

25.26; W. J. Gardhouse, 118.60; General Supply Co. of Canada, Ltd., 31.59; Guelph Lumber Co., Ltd., 95.08; Gummer Press, Ltd., 83.53; J. H. Hogan, 56.40; Hygiene Products, Ltd., 17.50; Imperial Oil, Ltd., 1,058.27; International Harvester Co. of Canada, Ltd., 20.90; King's Printer, 425.28; London Cleansers Supply House, 12.50; Loudon Machinery Co. of Canada, Ltd., 79.78; D. E. Macdonald & Bros., Ltd., 10.45; B. J. McCabe, 164.59; National Stationers, Ltd., 125.00; Ontario Hardware Co., 34.92; Pioneer Equipment Co., 76.38; Ritchie Bros., 28.45; R. Stewart, Ltd., 57.67; W. W. Stuart, 34.08; Sunclor Products, Ltd., 31.50; J. H. Sweeney, 15.40; Taylor-Forbes Co., Ltd., 11.68; Ward's Studio, 35.64; G. H. Wood & Co., Ltd., 97.50; D. Young, 95.52; petty disbursements, 142.33..... 4,086 55

Contingencies, \$912.31.

R. T. Amos, services, 35.00; Bell Telephone Co., rental, 123.60; tolls, 50.36; Canadian Countryman Publishing Co., Ltd., advertising, 50.00; Daley's Tire Shop, auto repairs, 29.60; Dept. of Trade & Commerce, inspecting scales, 20.45; Farmers' Advocate, advertising, 56.00; Harrison's Garage, auto maintenance, 116.24; A. R. Linn, services, 30.00; McCloskey's Service Station, auto maintenance, 11.88; Ontario Farmer, advertising, 25.00; Mrs. J. Slinger, washing, 56.25; W. G. Taylor, services, 15.00; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 6.76; customs, 2.58; express, 63.10; freight, 13.05; postage, 120.00; newspapers and periodicals, 25.99; telegrams, 11.17; petty disbursements, 38.28..... 912 31

FIELD EXPERIMENTS

Wages, Temporary Help (\$7,209.97)

Sundry farm hands and labourers..... 7,209 97

Supplies, Equipment, etc. (\$4,345.13)

Supplies, etc., \$3,026.33.

J. Armstrong, Ltd., 29.68; J. Barclay, 110.90; Board of Light & Heat Commission, 11.43; Bogardus & Barton, 10.90; Bond Hardware Co., Ltd., 291.05; J. Carleton Co., 25.00; Central Scientific Co. of Canada, Ltd., 65.76; Daley's Tire Shop, 18.67; Doughty & McFarlane, 294.40; Ellis & Howard, Ltd., 21.51; Garden City Paper Mills Co., Ltd., 37.00; Golf, Ltd., 17.60; Guelph Lumber Co., Ltd., 176.13; Guelph Paper Co., 30.84; Gummer Press, Ltd., 18.70; Gunn's, Ltd., 55.78; G. A. Hardie & Co., Ltd., 125.00; Hart Emerson Co., Ltd., 44.80; Imperial Oil, Ltd., 48.11; King's Printer, 327.78; M. Lasby, 29.25; J. MacCallum & Son, 22.90; D. E. Macdonald & Bros., Ltd., 13.00; Mackey's Bakery, 24.50; Masco Co., Ltd., 20.02; McCormack & Robinson, 18.84; McGill & Smith, Ltd., 10.06; D. McKenzie Machinery Co., 22.05; National Grocers Co., Ltd., 10.60; Nichols Chemical Co., Ltd., 20.00; Ontario Hardware Co., 27.46; Ontario Paper Box Co., Ltd., 15.00; Ontario Provincial Winter Fair, 20.55; Penfold Hardware Co., 13.55; Pioneer Equipment Co., 62.70; Royal Dairy, Ltd., 41.50; Steele Briggs Seed Co., Ltd., 13.77; R. Stewart, Ltd., 461.45; Superior Clover Huller Co., 35.00; Sutton & Sons, Ltd., 17.97; J. H. Sweeney, 22.60; Taylor-Forbes Co., Ltd., 83.60; Walkerville Bag Manufacturing Co., 33.20; E. Webb & Sons, Ltd., 12.61; D. Young, 19.58; petty disbursements, 193.53..... 3,026 33

Contingencies, \$1,318.80.

T. R. Barber, spraying, 20.75; Bell Telephone Co., rental, 31.80; tolls, 25.65; Daley's Tire Shop, auto maintenance, 10.39; A. Ferguson, services, 75.00; J. Hastings, services, 75.00; H. Little, auto maintenance, 21.78; J. MacCallum & Son, auto maintenance, 32.83; McArthur Engineering & Construction Co., Ltd., paving, 656.00; McCormack & Robinson, 97.90; Trelco, Ltd., shellac, 11.50; United Typewriter Co., Ltd., 12.00; Waterworks Dept. City of Guelph, 14.49; D. Wright, services, 75.00. Sundries—cartage, 7.58; customs, 4.34; express, 59.24; freight, 38.88; newspapers and periodicals, 5.00; postage, 20.00; telegrams, 2.52; petty disbursements, 21.15..... 1,318 80

EXPERIMENTAL DAIRY AND DAIRY SCHOOLS

Wages, Temporary Help (\$2,364.90)

Sundry farm hands and labourers..... 2,364 90

Ontario Agricultural College—Continued

Expenses—Continued

Experimental Dairy and Dairy Schools—Continued

Purchasing, Hauling and Manufacturing Milk (\$4,980.23)

J. Clair, 236.42; P. Crimless, 741.28; G. Deakin, 168.08; W. Deakin, 186.52; Farm Dept. O.A.C., 810.94; J. D. Gale, 662.96; M. Hanlon, 194.93; S. Headon, 621.14; Silverwood's Dairy, Ltd, 911.31; M. Walsh, 269.06; T. Walsh, 177.59..... 4,980 23

Supplies, Equipment, etc. (\$3,482.68)

Supplies and Equipment, \$947.22.

Appleford Paper Products, Ltd., 33.85; Bogardus & Barton, 12.83; Bond Hardware Co., Ltd., 49.62; Canada Colours & Chemicals, Ltd., 122.80; Canadian Milk Products, Ltd., 12.00; De Laval Co., Ltd., 139.00; Ellis & Howard, Ltd., 20.03; J. B. Ford Co., 26.42; C. Hansen's Canadian Laboratory, 21.10; King's Printer, 121.23; S. F. Lawrason & Co., Ltd., 67.20; Mackenzie Mop & Brush Co., 11.00; Masco Co., Ltd., 62.70; McArthur Engineering & Construction Co., Ltd., 33.00; National Grocers Co., Ltd., 15.43; Nichol's Chemical Co., Ltd., 39.61; C. Richardson & Co., Ltd., 63.05; petty disbursements, 96.35..... 947 22

Purchase of Machinery, \$300.36.

Canadian Ice Machine Co., Ltd., 48.50; Cherry-Burrell Corporation of Canada, Ltd., 168.20; Ellis & Howard, Ltd., 21.88; J. B. Ford Co., 22.35; Purity Milk Cap, Ltd., 1.43; Sutherland Schultz Electric Co., Ltd., 38.00..... 300 36

Repairs and Contingencies, \$2,235.10.

Bell Telephone Co., rental, 99.00; tolls, 8.67; Bond Hardware Co., Ltd., repair supplies, 29.93; Crane, Ltd., repair supplies, 90.72; Dairymen's Association of Western Ontario, advertising, 15.00; F. W. Hamilton, expenses, 216.85; C. E. Lackner, services, 225.00; E. L. Macdonald, services, 45.00; McCormack & Robinson, repairs, 53.40; T. J. McKinney, expenses, 191.49; D. McMillan, services, 225.00; A. Muirhead Co., Ltd., varnish, 38.70; H. Ocomore, repairs, 92.96; Pay list, wages of men, 279.00; H. A. Smallfield, expenses, 101.76; W. H. Sproule, expenses, 26.12; Suey Wah Laundry, washing, 146.31; Taylor-Forbes Co., Ltd., repair supplies, 133.44. Sundries—cartage, 29.70; customs, 10.13; express, 20.92; freight, 4.48; newspapers and periodicals, 6.00; postage, 90.50; telegrams, 1.05; petty disbursements, 53.97..... 2,235 10

POULTRY DEPARTMENT

Wages, Temporary Help (\$7,541.00)

Sundry farm hands and labourers..... 7,541 00

Experiments and Feeds (\$12,657.44)

Services, \$950.14.

G. B. Dale, 78.00; J. O'Connor, 144.00; Pay list, wages of men, 230.14; S. Scott, 108.00; J. Sykes, 312.00; N. B. Taylor, 78.00..... 950 14

Travelling Expenses, \$54.18.

H. Branion, 45.55; R. Daly, 8.63..... 54 18

Expenses, \$11,653.12.

G. Amos, 127.35; G. Auld, 130.65; Ayearst, McKenna & Harrison, 156.60; J. T. Baker Chemical Co., 10.30; C. W. Barber, 104.66; Beaver Valley Alfalfa Meal Co., 125.00; Bowes Co., Ltd., 233.34; W. W. Buchanan, 140.28; Canada Packers, Ltd., 58.80; Central Scientific Co. of Canada, Ltd., 33.59; R. H. Chappell, 65.50; College Grocery, 22.21; Dairy Dept. O.A.C., 49.00; Doughty & McFarlane, 823.15; Eastern Dairies, Ltd., 100.00; Elliott & Moody, 121.50; Ellis & Howard, Ltd., 22.88; J. Gale, 29.30; J. B. Gibson, 268.00; Guelph Creamery, 165.00; Guelph Lumber Co., Ltd., 16.00; Gunn's, Ltd., 170.50; Harris Abattoir Co., Ltd., 92.40; Harrow Farmers Co-operative Association, Ltd., 540.00; N. C. Hayner Co., 17.50; Maple Leaf Milling Co., Ltd., 980.04; Mead, Johnson & Co. of Canada, Ltd., 201.75; National Grocers Co., Ltd., 102.38; Ontario Hardware Co., 22.35; J. A. Orde, 82.20; J. Paddeck, 12.40; Penfold Hardware Co., 14.44; Quaker Oats Co., 33.60; Quinte Milk Products, Ltd., 50.75; Reesors Marmill, Ltd., 393.02; Rideau Specialty Co., 37.25; St. Lawrence Starch Co., Ltd., 46.80; Silverwood's, Ltd., 66.88; A. Smith, 195.19; L. M. Smith, 1,542.40; Standard Brands, Ltd., 61.00; J. B. Stringer & Co., 69.00; J. E. Thomas, 128.20; Toronto Elevators, Ltd., 3,402.54; J. Walsh, 86.57; W. Whitelaw, 60.00; Wilson Scientific Co., Ltd., 35.85; Yocum-Faust, Ltd., 56.00. Sundries—cartage, 94.54; express, .80; freight, 224.58; petty disbursements, 29.08..... 11,653 12

Ontario Agricultural College—Continued

Expenses—Continued

Poultry Department—Continued

Poultry Extension Work (\$21,847.58)

Services, \$8,260.66.

M. S. Aplin, 187.00; N. C. Armstrong, 156.00; C. Castell, 76.00; J. R. Cavers, 460.00; C. Clelland, 187.00; C. C. Duncan, 532.00; H. C. Elliott, 234.00; N. Guthrie, 214.33; W. M. Hart, 516.00; J. Harvey, 25.00; B. Healey, 25.00; E. N. Healey, 234.00; G. Howell, 100.00; D. Jones, 145.00; M. J. Longstaff, 120.00; C. F. Luckham, 78.00; J. J. MacIlraith, 1,836.00; M. McArthur, 504.00; R. W. Morrison, 100.00; G. W. Mutrie, 569.50; E. Rivaz, 25.00; A. G. Robertson, 246.00; W. Strong, 515.50; P. D. Vahey, 432.00; H. B. Webster, 451.00; G. Woods, 292.33.....

8,260 66

Travelling Expenses, \$8,540.79.

H. M. Barron, 329.19; J. E. Bergey, 1,298.24; H. Branion, 103.97; J. R. Cavers, 252.78; G. B. Dale, 33.90; C. C. Duncan, 259.63; H. C. Elliott, 157.58; J. F. Francis, 750.70; W. R. Graham, Jr., 23.06; W. R. Graham, Sr., 194.52; W. M. Hart, 395.70; G. Howell, 63.40; C. M. Huntsman, 1,145.31; C. F. Luckham, 144.29; J. J. MacIlraith, 917.61; F. N. Marcellus, 381.80; E. H. Marston, 89.00; M. McArthur, 219.03; R. M. Morrison, 119.40; G. W. Mutrie, 487.21; A. W. Robertson, 227.41; J. B. Smith, 53.09; E. S. Snyder, 53.10; W. Strong, 206.49; W. D. Tolton, 41.50; P. D. Vahey, 300.22; H. N. Wass, 1.50; H. B. Webster, 291.16.....

8,540 79

Purchase and Maintenance of Automobiles, \$2,025.14.

Daley's Tire Shop, 86.40; H. Little, 270.42; Maguire Motors, Ltd., 750.00; Sutton Motors, Ltd., 904.00; petty disbursements, 14.32.....

2,025 14

Supplies and Equipment, \$3,020.99.

Bell Telephone Co. of Canada, tolls, 111.79; Canadian Poultry Journal, 18.00; Gummer Press, Ltd., 30.00; S. R. Hart & Co., Ltd., 66.83; J. F. Hartz Co., Ltd., 96.47; Holman Luggage, Ltd., 36.00; Ketchum Manufacturing Co., Ltd., 1,267.50; King's Printer, 721.71; H. Occomore, 30.20; Rideau Specialty Co., 44.15. Sundries—cartage, 1.25; express, 275.47; freight, 4.15; postage, 261.50; telegrams, 9.68; petty disbursements, 46.29.....

3,020 99

Purchase and Maintenance of Horses, Supplies, Equipment and Contingencies (\$4,411.99)

Supplies and Equipment, \$3,509.58.

Acetol Products, Inc., 24.00; J. Armstrong, Ltd., 35.64; Associated Chemical Co. of Canada, Ltd., 32.50; G. Banta Publishing Co., 14.92; Bogardus & Barton, 13.10; Bond Hardware Co., Ltd., 222.58; Canadian Laboratory Supplies, Ltd., 131.63; S. C. Daniels Co., Ltd., 36.00; Doughty & McFarlane, 48.00; Garden City Paper Mills Co., Ltd., 30.00; General Steel Wares, Ltd., 51.62; Gowdy Bros., 27.10; Guelph Cartage Co., 20.00; Guelph Lumber Co., Ltd., 66.94; Hanovia Chemical & Manufacturing Co., 60.40; N. C. Hayner Co., 17.50; Imperial Oil, Ltd., 146.85; Ketchum Manufacturing Co., Ltd., 216.00; King's Printer, 191.06; Kloefer Coal Co., 182.00; M. Lasby, 100.50; Marshall's Drug Store, 18.04; R. B. Millard, 77.00; National Grocers Co., Ltd., 81.41; Office Specialty Manufacturing Co., Ltd., 72.00; Ontario Hardware Co., 74.91; Penfold Hardware Co., 144.10; I. N. Petersine & Son, 31.50; Rideau Specialty Co., 59.57; Stevens Hepner Co., Ltd., 16.91; R. Stewart, Ltd., 797.88; W. W. Stuart, 55.38; Sutherland-Schultz Electric Co., 79.66; J. H. Sweeney, 25.20; Telfer Paper Box Co., Ltd., 150.00; R. D. White, 52.25; Wilson Scientific Co., Ltd., 16.69; petty disbursements, 88.74.....

3,509 58

Contingencies, \$902.41.

Bell Telephone Co., rental, 22.80; tolls, 18.76; McArthur Engineering & Construction Co., Ltd., paving, 352.64; McCormack & Robinson, repairs, 42.20; Ottawa Experimental Farm, entry fees re Egg Laying Contests, 30.00; Pay list, wages of men, 230.90; United Typewriter Co., Ltd., inspections, 13.50. Sundries—cargage, 18.06; customs, 9.45; express, 49.43; freight, 14.36; newspapers and periodicals, 18.50; postage, 50.00; telegrams, 5.25; petty disbursements, 26.56...

902 41

Ontario Agricultural College—Continued

Expenses—Continued

Poultry Department—Continued

Turkey Experimental Farm (\$2,566.20)

Services, \$499.70.

J. Aires, 11.70; A. Bullock, 75.00; E. Byers, 162.00; Mrs. E. Byers, 10.00; L. Carr, 3.00; Mrs. C. Rohrer, 6.00; S. Rohrer, 28.00; I. Wells, 10.00; C. Wolvin, 174.00; M. Wolvin, 20.00..... 499 70

Travelling Expenses, \$21.60.

E. H. Marston..... 21 60

Purchase and Maintenance of Stock, \$1,818.36.

Farm Dept. O.A.C. 125.00; C. A. Fisher, 30.00; M. Howell, 60.00; E. H. Jackson Co. Ltd., 98.05; W. H. Jewell & Son, 168 22; F. E. Johnson & Co., 15.57; F. W. Kell, 14.45; A. T. Leedham, 1,036.63; McCall & Co., 183.93; Norfolk Co-operative Co., Ltd., 26.16; Tillsonburg Produce Co., 38.50; petty disbursements, 21.85..... 1,818 36

Repairs and Contingencies, \$226.54.

W. H. Abbey, repairs, 11.35; Bell Telephone Co., rental, 4.69; tolls, 17.46; Hydro-Electric Power Commission, power, 125.70; W. H. Jewell & Son, auto maintenance, 40.09. Sundries—express, 16.10; postage, 5.00; petty disbursements, 6.15..... 226 54

Research Work under Arrangements with the Empire
Marketing Board (\$2,749.92)

Services, \$2,749.92.

H. Branion, research expert, 1,999.92; G. Dale, research expert, 750.00 2,749 92

HORTICULTURAL DEPARTMENT

Permanent Improvements (\$3,699.42)

Bond Hardware Co., Ltd., 40.47; Gowdy Bros., 15.45; W. Grey, 33.00; Griffin Foundry Co., 49.50; Guelph Lumber Co., Ltd., 182.69; R. H. Keith, 90.00; King Construction Co., Ltd., 128.00; M. Lasby, 116.00; Lord & Burnham Co., Ltd., 31.40; D. E. Macdonald & Bros., Ltd., 51.34; McArthur Engineering & Construction Co., Ltd., 1,265.65; McCormack & Robinson, 108.80; Ontario Hardware Co., 155.99; Page-Hersey Tubes, Ltd., 10.60; Pay list, wages of men, 1,246.50; Roelofson Elevator Works, 17.00; R. Stewart, Ltd., 136.88; petty disbursements, 20.15..... 3,699 42

Wages, Temporary Help (\$11,362.85)

Sundry farm hands and labourers..... 11,362 85

Trees, Plants, Seeds, Fuel, Equipment, etc. (\$9,942.67)

Trees, Plants and Seeds, \$3,342.47.

J. B. Bridgman, 22.75; J. E. Carter, 26.00; Dale Estate, Ltd., 327.08; Dept. of Horticulture, South Dakota State College, 25.40; Douglas Seed Co., 809.95; Fisher Orchards, 18.00; J. Gammage & Sons, Ltd., 25.50; Graham's Nursery, 46.85; R. Grootendorst, 440.31; N. V. Konynenburg & Mark, 720.16; R. M. Lindley, 18.00; A. V. Main, 35.00; Norfolk Fruit Growers Association, 117.25; Northumberland Packers, 27.00; Ontario Reformatory Industries, 12.00; Papendrecht-Vandervoot, 309.30; Sheridan Nurseries, 106.80; Steele, Briggs Seed Co., Ltd., 114.55; Sutton & Sons, Ltd., 34.42; Toronto Produce, Ltd., 11.76; E. Webb & Sons, Ltd., 38.00; petty disbursements, 56.39..... 3,342 47

Equipment, \$5,220.74.

American Instrument Co., 75.00; C. Anderson & Co., 12.37; Apparatus & Specialty Co., 37.00; J. Armstrong, Ltd., 31.51; Art Metropole, 24.50; Associated Chemical Co. of Canada, Ltd., 89.95; Bailey, Grundy & Barrett, Ltd., 204.82; W. J. Bell Paper Co., Ltd., 15.36; Bogardus & Barton, 17.31; Bond Hardware Co., Ltd., 182.04; Canadian Ice Machine Co., Ltd., 37.91; Canadian Oil Companies, Ltd., 752.70; Canadian Wirebound Boxes, Ltd., 134.73; Central Scientific Co. of Canada, Ltd., 544.88; Co-operative Supply Dept. O.A.C., 11.75; Daley's Tire Shop, 39.25; Doughty & McFarlane, 470.50; Ellis & Howard, Ltd., 52.98; Foster Pottery Co., 134.25; Garden City Paper Mills Co., Ltd., 30.15; General Publishing Co., Ltd., 11.65; Goodyear Tire & Rubber Co. of Canada, Ltd., 71.71; Guelph Paper Co., 10.55; Instruments, Ltd., 577.47; Keuffel & Esser Co., 38.99; King's Printer, 389.37; Lavoline Cleanser Co., Ltd., 19.65; Liquor Control Board of Ontario, 18.99; D. E. Macdonald & Bros., Ltd., 15.25; Masco

Ontario Agricultural College—Continued
Expenses—Continued
Horticultural Department—Continued
Trees, Plants, Seeds, etc.—Continued

Equipment—Continued

Co., Ltd., 14.37; C. L. Muller, 42.60; Niagara Brand Spray Co., Ltd., 97.61; Norfolk Co-operative Co., Ltd., 52.50; F. Nunan, 74.50; Office Specialty Manufacturing Co., Ltd., 28.20; Ontario Hardware Co., 159.49; Pioneer Equipment Co., 19.35; E. Pullan Co., Ltd., 11.75; Rae's Wagon Works, 11.00; J. Richard, 485.60; Taylor-Forbes Co., Ltd., 11.10; J. Watson Manufacturing Co., Ltd., 68.46; petty disbursements, 91.62..... 5,220 74

Fuel, Maintenance of Horses and Contingencies, \$1,379.46.

W. J. Armstrong, Ltd., refinishing, 36.50; T. R. Barber, spraying, 71.26; Bell Telephone Co. of Canada, tolls, 126.73; Canadian Westinghouse Co., Ltd., repairs, 18.96; City Battery & Electrical Service, auto repairs, 18.23; H. Little, auto maintenance, 247.17; Province of Ontario Pictures, colouring, 21.40; Robson Motor Corporation, auto repairs, 19.05; Taylor-Forbes Co., Ltd., repairs, 48.70; United Typewriter Co., Ltd., inspections, 27.00. Sundries—cartage, 16.94; customs, 71.47; express, 106.93; freight, 259.72; newspapers and periodicals, 16.96; postage, 234.00; telegrams, 7.04; petty disbursements, 31.40..... 1,379 46

Extension Work in Vegetable Growing (\$1,249.22)

Services, \$652.50.
Pay list, wages of farm help..... 652 50

Expenses, \$596.72.

Art Metropole, cloth, 19.50; Bell Telephone Co. of Canada, tolls, 20.08; Dale Estate, Ltd., flowers, 37.85; Douglas Seed Co., seeds, 214.55; Golf, Ltd., nozzles, 11.50; R. Grootendorst, seeds, 18.10; King's Printer, printing, 34.44; R. Moore & Sons, seeds, 11.00; Ontario Hardware Co., hardware, 10.81; Steel Co. of Canada, Ltd., stakes, 30.15; Steele, Briggs Seed Co., Ltd., canes, 12.00; F. W. Thorold Co., Ltd., sprinkler, 17.00. Sundries—customs, .72; newspapers and periodicals, 1.78; postage, 85.32; telegrams, 1.85; petty disbursements, 70.07..... 596 72

Laying Permanent Roads, College Grounds (\$4,999.10)

The McArthur Engineering & Construction Co., Ltd..... 4,999 10

APICULTURE DEPARTMENT (\$11,363.70)

Services, Supplies, Equipment and Contingencies (\$2,371.35)

Services, \$40.00.
J. D. Little, 10.00; M. Longstaff, 30.00..... 40 00

Supplies and Equipment, \$1,451.11.

Acme Steel Co., Ltd., 29.13; American Can Co., 64.98; Art Metropole, 133.25; Bond Hardware Co., Ltd., 33.10; E. E. Bossence, 42.00; J. Carleton Co., 12.50; Central Scientific Co. of Canada, Ltd., 81.23; Co-operative Supply Dept. O.A.C., 26.50; G. Dyce, 33.60; King's Printer, 434.61; Leeds & Northrup Co., 59.95; C. E. Lewis, 63.00; National Drug & Chemical Co. of Canada, Ltd., 60.85; H. Occomore, 36.00; Ontario Reformatory Industries, 24.00; Ruddy Manufacturing Co., Ltd., 52.08; Stephens Sales, Ltd., 13.50; United Typewriter Co., Ltd. 138.60; A. Zieman & Sons, 24.75; petty disbursements, 87.48..... 1,451 11

Contingencies, \$880.24.

T. R. Barber, lettering, 10.00; Bell Telephone Co., rental, 34.20; tolls, 50.95; H. Little, auto maintenance, 15.38; H. Occomore, repairs, 25.00; Robin-Hood Service Station, auto maintenance, 100.28; Taylor-Forbes Co., Ltd., repairs, 27.74; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 7.03; express, 12.76; freight, 5.71; newspapers and periodicals, 30.58; postage, 511.36; telegrams, 5.99; petty disbursements, 31.26..... 880 24

Inspection of Apiaries (\$8,992.35)

Services, \$6,153.25; Travelling Expenses, \$2,839.10.

W. Abraham, services, 15.00; expenses, 12.00; R. E. Adamson, services, 85.00; expenses, 41.65; W. R. Agar, services, 10.00; H. C. Allen, services, 30.00; expenses, 25.55; C. F. Allyn, services, 15.00; expenses, 8.00; J. E. Bagnall, services, 32.50; expenses, 6.00; W. Barrett, services, 35.00; expenses, 24.00; J. Beattie, services, 50.00; expenses, 29.00; S. B. Bisbee, services, 22.50; expenses, 8.50; W. J. Boyce,

Ontario Agricultural College—Continued

Expenses—Continued

Apiculture Department—Continued

Inspection of Apiaries—Continued

Services and Expenses—Continued

services, 20.00; W. E. Boyes, services, 35.00; expenses, 28.00; A. Brown, services, 7.50; expenses, 2.00; A. T. Brown, services, 62.50; expenses, 43.55; H. Brown, services, 45.00; expenses, 20.81; H. W. Bryant, services, 1,457.50; expenses, 55.30; H. G. Burke, services, 10.00; expenses, 8.00; L. Butson, services, 27.50; F. S. Caldwell, services, 60.00; expenses, 48.00; C. W. Challand, services, 148.75; expenses, 121.76; C. F. Clarke, services, 35.00; expenses, 28.00; G. Collins, services, 20.00; expenses, 16.00; F. Congdon, services, 15.00; expenses, 4.00; G. Corneil, services, 20.00; expenses, 16.00; F. S. Craig, services, 45.50; expenses, 28.00; C. Davidson, services, 15.00; expenses, 4.00; J. M. Davies, services, 35.00; expenses, 28.00; R. Denham, services, 25.00; expenses, .20; R. R. Dixon, services, 22.50; expenses, 10.10; E. J. Dyce, expenses, 129.22; C. H. Dymont, services, 20.00; J. N. Dymont, services, 20.00; expenses, 16.00; E. A. Fiegehan, services, 60.00; expenses, 32.00; M. F. Fisher, services, 50.00; expenses, 35.00; R. H. Flagler, services, 22.50; expenses, 10.00; N. Foster, services, 37.50; expenses, 16.30; D. Galbraith, services, 22.50; R. V. Garbutt, services, 15.00; expenses, 8.00; B. M. Gilbert, services, 10.00; H. Giles, services, 21.25; expenses, 17.00; W. T. H. Gilroy, services, 85.00; expenses, 26.00; G. Gowan, services, 5.00; expenses, 4.00; T. Haberer, services, 15.00; expenses, 12.00; G. W. Hagerman, services, 37.50; expenses, 22.00; H. Haines, services, 17.50; expenses, 10.00; W. A. Hamilton, services, 15.00; expenses, 4.00; A. Hayslip, services, 17.50; expenses, 14.00; G. A. Howard, services, 36.00; expenses, 15.50; L. R. Hupfer, services, 15.00; H. Inch, services, 45.00; expenses, 20.98; M. Inch, services, 35.00; C. C. Jenkins, services, 57.50; expenses, 26.00; C. M. Johnson, services, 22.50; expenses, 2.00; C. G. Jones, services, 10.00; expenses, 8.00; G. S. Jones, services, 12.50; expenses, 4.00; G. J. Kinzie, services, 52.50; expenses, 22.00; O. G. A. Knoerck, services, 12.00; expenses, 6.00; F. W. Krouse, services, 40.00; expenses, 24.00; K. G. Lees, services, 15.00; expenses, 12.00; J. C. Legg, services, 20.00; expenses, 4.00; G. Leslie, services, 15.00; expenses, 4.00; J. D. Little, services, 12.50; expenses, 4.00; G. A. Locke, services, 90.00; expenses, 44.00; E. N. Lundy, services, 17.50; J. B. Macmath, services, 16.25; expenses, 8.75; A. E. Mallaby, services, 35.00; expenses, 20.00; R. Marsh, services, 40.00; expenses, 8.00; E. C. Martin, services, 642.50; expenses, 20.65; W. Martin, services, 19.00; expenses, 4.00; J. I. McArthur, services, 37.50; expenses, 30.00; G. McCarthy, services, 750.00; W. R. McGill, services, 27.50; expenses, 22.00; F. R. McGrogan, services, 17.50; expenses, 12.00; D. McKay, services, 80.00; expenses, 37.60; M. McTaggart, services, 10.00; F. E. Millen, expenses, 793.84; J. E. Morgan, services, 30.00; expenses, 16.00; W. A. Munro, services, 7.50; expenses, 6.00; A. E. Nash, services, 85.00; expenses, 71.65; G. Neil, services, 85.00; expenses, 71.00; J. Osborne, services, 20.00; expenses, 8.00; C. Perrin, services, 15.00; expenses, 15.00; B. J. Philp, services, 24.00; expenses, 19.00; G. Plant, services, 15.00; expenses, 10.00; W. H. Reed, services, 20.00; expenses, 12.00; S. S. Roth, services, 20.00; expenses, 4.00; R. G. Sawyer, expenses, 91.95; L. C. Schiedel, services, 15.00; expenses, 12.00; A. Schmidt, services, 17.50; expenses, 2.00; O. B. Shank, services, 12.50; expenses, 6.00; L. D. Shelly, services, 30.00; expenses, 12.00; B. H. Smith, services, 57.50; expenses, 46.00; W. C. Speers, services, 20.00; expenses, 13.50; C. H. Steen, services, 20.00; expenses, 12.25; J. A. Stephen, services, 245.00; expenses, 52.29; H. Stewart, services, 12.50; expenses, 10.00; R. Teeple, services, 10.00; expenses, 8.00; S. Trousdale, services, 10.00; expenses, 8.00; A. N. Ure, services, 12.50; expenses, 6.00; W. B. Vanderburg, services, 20.00; expenses, 5.00; A. C. Walker, services, 22.50; expenses, 16.35; E. C. Waller, services, 15.00; expenses, 5.00; E. N. Ward, services, 121.50; expenses, 93.20; H. O. White, services, 84.00; expenses, 65.65; R. L. Wilby, services, 10.00; expenses, 4.00; O. Williamson, services, 15.00; expenses, 12.00; S. Wright, services, 25.00.....

8,992 35

Total.....	800,224 76
Less Student fees.....	47,107 99
Sale of produce.....	31,414 60
Sale of stock and equipment.....	9,178 73
Board of students, etc.....	146,784 45
Miscellaneous.....	3,606 52
Empire Marketing Board.....	3,303 13
	<hr/> 241,395 42

Ontario Agricultural College..... 558,829 34

GENERAL

Exhibit of Fruit, Grain, Vegetables, etc., at Exhibitions (\$6,219.08)

Services, \$419.50; Expenses, \$484.57.

M. Blackburn, services, 135.00; expenses, 127.05; N. C. Engelter, expenses, 7.50; C. J. Gale, expenses, 7.75; W. L. Hamilton, services, 91.00; expenses, 72.80; G. R. Paterson, expenses, 126.24; A. P. Walker, expenses, 13.45; H. N. Webster, services, 193.50; expenses, 129.78.....

904 07

Miscellaneous, \$5,315.01.

Aikenhead Hardware, Ltd., painting, spraying unit, 120.00; C. E. Broughton, fruit and vegetables, 70.10; Canada Packers, Ltd., eggs, 16.90; Canadian Flood Lighting Co., Ltd., show case unit, 30.00; J. T. Cassin, vegetables, 44.93; G. DeGalantha, exhibits, 483.00; DeVita Studios, construction of exhibits at Royal Winter Fair, 2,189.00; Dick's Flowers, ferns, 16.50; T. Eaton Co., Ltd., rent of furniture, 255.42; Frigidaire Sales Corporation, rent of machines, 130.35; W. L. Hamilton, apples, 100.00; A. W. B. Hewitt, signs, 13.80; King's Printer, printing, 130.00; London Public Utilities, light, 30.19; Miller & Sons, rental of ferns, 50.00; Ontario Agricultural College, cheese, 17.22; Pringle & Booth, Ltd., photos, 15.00; Province of Ontario Pictures, photos, 100.00; Rapid-Grip & Batten, Ltd., enlargements, 24.70; H. C. Reed & Sons, rental of ferns, 31.00; Royal Agricultural Winter Fair, electric light and repairs of exhibit, 122.30; Ruddy Manufacturing Co., Ltd., rental of counter, etc., 67.31; Sheet Metal Service, supplies, 52.01; G. Sheppard Printing Co., cards, 27.91; Sheridan Nurseries, cedars, 37.50; Slichter's, Ltd., flowers, 14.00; W. W. Stillworthy, signs, 366.25; Swift-Canadian Co., Ltd., meat, etc., 23.46; Terry Bros., apples, 15.00; Thompson-Kline Studios, construction of booth at Canadian National Exhibition, etc., 524.00; Treasurer, Canadian National Exhibition, paint, etc., 30.16; United Farmers Co-operative Co., Ltd., vegetables, 13.45; Universal Refrigeration, Ltd., installing equipment, 50.00. Sundries—cartage, 53.50; express, 10.52; petty disbursements, 39.53..

5,315 01

Removal Expenses of Officers of the Department (\$196.34)

R. H. Clements, Arthur to Essex, 95.65; L. H. Hanlon, Kapuskasing to Hearst, 11.19; Hearst to Kapuskasing, 14.50; S. B. Stothers, Essex to Arthur, 75.00....

196 34

Fees of Officers of the Department (\$1.18)

Association of Marketing Officials, fee.....

1 18

Provincial Zoologist, Services, Equipment and Expenses (\$9,069.10)

Lionel Stevenson.....Provincial Zoologist.....12 months

3,800 00

Services, \$1,835.20; Expenses, \$1,218.60.

V. R. Brown, services, 1,800.00; expenses, 585.19; Lionel Stevenson, expenses, 633.41; W. D. Tolton, services, 35.20.....

3,053 80

Miscellaneous, \$2,215.30.

T. R. Barber, signs, 154.10; Bogardus & Barton, drugs, films, etc., 87.24; Bond Hardware Co., Ltd., hardware, 133.74; G. L. Brown, storage, 25.00; Canadian Co-operative Wool Growers, Ltd., fly powder, 65.40; Canadian National Exhibition, wiring exhibit, 356.06; Central Scientific Co., Ltd., gears, etc., 40.03; Chapple's, Ltd., blinds, 26.23; H. D. Davidson, laboratory supplies, 62.55; Dick's Flowers, rental of palms, 11.00; Du-Art Film Laboratories, Inc., film, 25.88; O. F. Evans & Sons, houses, 76.95; Gibson Manufacturing Co., motor, etc., 20.00; L. Godson, insurance premium, 34.83; Guelph Tent & Awning Co., tents, 100.00; King's Printer, 235.39; H. Little, gas, etc., 18.83; Marshall's Drug Store, drugs, 28.01; J. H. Parker & Son, banners, etc., 39.00; Province of Ontario Pictures, lantern slides, etc., 209.15; Robson Motor Corporation, car repairs, 117.92; Royal Agricultural Winter Fair, electric work, 16.14; R. Stewart, Ltd., lumber, 158.83; W. W. Stillworthy, decorating exhibit, 75.00; J. J. Turner & Sons, Ltd., rental of tent, 25.00; Western Greenhouse, rental of palms, 16.00. Sundries—postage, 3.00; petty disbursements, 54.02.....

2,215 30

Administration and Enforcement of The Corn Borer Act
Half Cost of Inspections (\$9,834.14)

Treasurer, City of

Guelph, 30.00; St. Catharines, 27.24.....

57 24

General—Continued

Administration and Enforcement of the Cornborer Act, etc.—Continued

Treasurer, County of

Brant, 316.50; Durham & Northumberland, 611.66; Elgin, 468.25; Essex, 1,259.37; Haldimand, 225.63; Halton, 188.82; Hastings, 478.84; Huron, 292.00; Kent, 978.52; Lambton, 548.88; Lennox and Addington, 63.00; Lincoln, 448.10; Middlesex, 418.50; Norfolk, 290.81; Ontario, 198.50; Oxford, 251.25; Peel, 79.50; Perth, 54.00; Prince Edward, 765.82; Waterloo, 168.62; Welland, 557.23; Wellington, 145.25; Wentworth, 460.38; York, 439.50.....	9,708 93
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Treasurer, Township of

Pelee Island.....	67 97
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Incidentals (\$37,789.89)

Salaries (\$1,000.00)

L. H. Hanlan.....Fieldman.....	4 months	1,000 00
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Temporary Services, \$1,500.00.

J. F. B. Belford.....Extension Worker.....	12 months	1,500 00
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Services, \$4,811.18; Expenses, \$4,907.51.

J. F. B. Belford, expenses, 282.06; H. Binkley, services, 99.00; expenses, 45.00; M. Blackburn, services, 135.00; expenses, 124.93; W. E. Breckon, services, 16.00; expenses, 25.80; J. W. Casselman, services, 66.50; expenses, 66.50; E. N. Clarke, expenses, 59.04; G. H. Dennis, services, 55.00; expenses, 119.83; J. B. Dingwall, services, 440.38; expenses, 608.60; G. Duck, services, 6.00; expenses, 18.55; G. H. Duncan, services, 72.00; expenses, 86.40; J. B. Fairburn, expenses, 8.65; J. P. Griffin, expenses, 114.11; L. H. Hanlan, expenses, 516.85; J. J. Jamieson, services, 16.00; expenses, 25.00; E. W. Kendall, services, 43.50; expenses, 91.88; F. W. Lee, expenses, 36.50; F. R. Mallory, services, 365.00; expenses, 363.64; J. Maxwell, services, 161.00; R. N. F. McFarlane, services, 50.00; V. S. Milburn, expenses, 42.83; C. A. Neil, services, 49.30; expenses, 83.28; W. G. Nixon, expenses, 167.04; J. K. Perritt, services, 2,089.50; expenses, 1,314.29; J. N. Pringle, services, 198.00; expenses, 95.22; R. J. Qua, services, 95.00; expenses, 138.88; E. J. Quail, services, 171.00; expenses, 63.43; J. B. Reynolds, expenses, 82.27; F. K. B. Stewart, services, 176.00; expenses, 112.00; C. B. Stock, expenses, 52.71; J. G. Waite, services, 121.00; expenses, 55.65; C. A. Webster, services, 246.00; expenses, 82.71; E. Weese, services, 140.00; expenses, 23.86....	9,718 69
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Miscellaneous, \$25,571.20.

Associated Advertising Councillors, advertising service, 4,335.47; S. Ballantyne, rental of farm, 500.00; L. Burford, lettering titles re onion growing film, 13 50; Canadian Countryman Publishing Co., advertising, 50.00; Canadian Horticulturist, advertising, 50.00; Canadian Seed Growers Association, advertising, 30.00; Canadian Society of Technical Agriculturists, advertising and reprints, 339.70; Canadian Wirebound Boxes, Ltd., crates, 18.00; A. B. Clark, writing articles, 20.00; Clarkson, Gordon, Dilworth, Guilfoyle & Nash, services, financial report on First Co-operative Packers, Ltd., 814.65; Miss V. Engelbert, scholarship for research work, O.A.C., 1,200.00; Farm & Dairy, advertising, 50.40; Farmers' Advocate, advertising, 50.00; D. Gestetner, Ltd., stencils, etc., 24.75; Grey Coach Lines, hire of bus, 32.00; King's Printer, 11,708.86; E. Longstaffe, catering, 173.90; A. MacPherson, services of pipe band, C.N.E., 17.00; Mail and Empire, advertising, 128.80; Montreal Star Co., Ltd., advertising, 38.25; Municipal Intelligence Bureau, advertising, 50.00; National Council Women of Canada, advertising, 100.00; Ontario Agricultural Council, grant, 500.00; Ontario Farmer, advertising, 50.00; Ontario Milk Producers Association, advertising, 50.00; Ontario Veterinary College, horses, 200.00; B. M. Pearce, advertising, 897.00; Rapid-Grip & Batten, Ltd., zinc etching, 70.33; Rural Publishing Co., Ltd., advertising, 75.00; Smart & Biggar, services, re application for patent in Great Britain, 317.00; Strathcona Orchards, apples, 30.55; Sundry persons, prizes for women's and children's competitions, 659.20; The Secretary, Governor-General's Body Guard, band service, 70.00; The Secretary, 48th Highlanders' Band, band service, 70.00; Trans-Canada Broadcasting Co., broadcasting, 2,200.06. Sundries—express, 203.91; freight, 424.53; petty disbursements, 8.34.....	25,571 20
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Miscellaneous.....\$63,109 73

STATUTORY

Minister's Salary (see page S 12).....	10,000 00
Statutory.....	\$10,000 00

SPECIAL WARRANTS

**Co-operative Marketing Loans Re Cold Storage Plants.
22 Geo. V. Chapter 16, Section 4, S.S. (b)**

Prince Edward County Fruit Growers, Ltd.....	30,000 00
Trenton Cold Storage, Ltd.....	50,000 00
Georgian Bay Fruit Growers, Ltd.....	20,000 00
Middlesex Growers' Co-operative, Ltd.....	26,000 00

**Grant to Canadian Lakehead Exhibition for Special Expenses in Connection
with Agricultural Short Courses for Young Men and
Women in the District (\$1,200.00)**

Canadian Lakehead Exhibition.....	1,200 00
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Grant to the Canadian Council on Boys and Girls Club Work (\$1,750.00)

Canadian Council on Boys' and Girls' Club Work.....	1,750 00
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**Investigation of the Production and Marketing of Ontario Milk and
Milk Products (\$6,889.61)**

G. Bain, travelling expenses, 11.20; W. E. Brennan, travelling expenses, 12.15; F. Perkins, travelling expenses, 49.41; W. B. Somerset, honararium, 6,800.00; J. N. Truelove, travelling expenses, 16.85.....	6,889 61
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**Ontario Honey Export Association to Defray Expenses of Representative on
the British Market (\$3,000.00)**

Ontario Honey Export Association.....	3,000 00
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**To Pay Rent to Trenton Cold Storage, Ltd., Rent to October 1st,
1933 (\$5,000.00)**

Trenton Cold Storage, Ltd.....	5,000 00
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**To Pay Accounts Incurred by The Ontario Research Foundation re
Investigation and Research with Regard to Bovine
Infectious Abortion (\$11,148.25)**

Ontario Research Foundation, cost of investigation.....	11,148 25
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**To Pay The Bank of Nova Scotia re Indebtedness by Cochrane
Co-operative Creamery (\$3,327.82)**

Bank of Nova Scotia.....	3,327 82
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**Grant to Chatham Board of Trade for Investigation in Connection with
the Soya Bean Industry (\$1,500.00)**

Treasurer Chatham Board of Trade.....	1,500 00
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Special Warrants.....\$159,815 68

Total.....	\$2,173,245 66
Less Salary Assessment.....	24,827 16

Total Expenditure, Department of Agriculture.....\$2,148,418 50

PART T

MISCELLANEOUS

FISCAL YEAR, 1931-32

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PART T—GENERAL MISCELLANEOUS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1932

General Miscellaneous	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Annuities and Bonuses to Indians.....	4	30,000 00	19,336 00	c.	19,336 00	10,664 00	c.	c.
Gratuities.....	4	2,000 00	1,017 33	c.	1,017 33	982 67	c.	c.
Unforeseen and Unprovided.....	4	10,000 00	6,421 91	c.	6,421 91	3,578 09	c.	c.
Monument to Members C.E.F.....	4	50,000 00	.....	.....	.....	50,000 00	.....	.....
Compensation to Injured Workmen.....	4	125,000 00	57,428 41	45,114 50	102,542 81	22,457 19	.....	23,387 89
Refunds Surplus Registry Office Fees.....	4	90,000 00	5,028 64	37,672 58	42,701 22	47,298 78	.....	.....
Wolf Bounty.....	4	75,345 00	69,046 24	.....	69,046 24	6,298 76	.....	.....
Salary Increases.....	4	5,931 25	.....	.....	.....	5,931 25	.....	.....
Fidelity Bonds.....	4	15,000 00	12,397 95	.....	12,397 95	2,602 05	.....	.....
Grant to Canadian Institute for the Blind.....	5	60,000 00	60,000 00	.....	60,000 00	.....	.....	.....
" Ontario Safety League.....	5	10,000 00	10,000 00	.....	10,000 00	.....	.....	.....
Refunds.....	5	100,000 00	4,872 84	28,404 26	33,277 10	66,722 90	.....	.....
Supply Bill.....	..	573,276 25	245,549 22	111,191 34	356,740 56	216,535 69	.....	.....
Statutory:								
Administration of Workmen's Compensation Act.....	7	.....	11,929 67	.....	11,929 67	.....	.....	.....
Special Warrants:								
Ontario Research Foundation, 19 Geo. V, Chap. 86, Sec. 4.....	7	.....	301,120 00	.....	301,120 00	.....	.....	.....
Ontario Research Foundation, to cover cost of altera- tions and equipment of laboratories and offices at 43, 47 Queen's Park.....	7	.....	.....	36,960 43	36,960 43	.....	.....	.....
Grants:								
Labour Educational Association of Ontario.....	7	.....	100 00	.....	100 00	.....	.....	.....
Technical Service Council.....	7	.....	3,500 00	.....	3,500 00	.....	.....	.....
Navy League of Canada.....	7	.....	1,000 00	.....	1,000 00	.....	.....	.....
Des Mediciens de Langue Francaise, Ottawa.....	7	.....	1,000 00	.....	1,000 00	.....	.....	.....
Civil Service Association re Red Cross.....	7	.....	531 00	.....	531 00	.....	.....	.....
Canadian Red Cross Society, Ontario.....	7	.....	22,180 00	.....	22,180 00	.....	.....	.....

Last Post Fund.....	7	.....	2,000 00	.....	.....
Canadian Medical Association.....	7	.....	500 00	.....	.....
Special Warrants.....	..	.....	331,931 00	36,960 43	.....
Total Miscellaneous.....	..	.....	589,409 89	148,151 77	.....

SUMMARY

General Miscellaneous	Page	Ordinary	Capital	Total
General Miscellaneous.....	4	\$ 245,549 22	\$ 111,191 34	\$ 356,740 56
Statutory.....	7	11,929 67	.....	11,929 67
Special Warrants.....	7	331,931 00	36,960 43	368 891 43
Deduct:				
Repayments on account of Special Funds (see part "U") .....	..	589,409 89	148,151 77	737,561 66
Total, General Miscellaneous.....	..	.....	64,708 62	64,708 62
	..	589,409 89	83,443 15	672,853 04

GENERAL MISCELLANEOUS

Annuities and Bonuses to Indians under Treaty No. 9 (\$19,336.00)

Minister of Finance, Ottawa..... 19,336 00

Gratuities (\$1,017.33)

Dr. W. M. English, retired Superintendent, Ontario Hospital, Brockville, 333.33;
Estate of Mrs. Mabel M. Kell, former clerk in the Land Titles Office, Toronto,
534.00; Estate of A. R. Walker, former usher, Osgoode Hall, 150.00..... 1,017 33

Unforeseen and Unprovided (\$6,421.91)**Expenses re Elevator Accident to Helen A. Boyd, Department of Education, \$2,464.45.**

Helen A. Boyd, allowance during convalescence, 240.00; W. R. Boyd, blood
transfusion, 25.00; Dr. J. A. MacFarlane, professional services, 500.00; Laura
L. Rowan, professional nursing services, 72.00; Dr. N. S. Shenstone, professional
services, 75.00; Trustees, Toronto General Hospital, maintenance and services,
1,552.45..... 2,464 45

Miscellaneous, \$3,957.46.

Arcade Florist, spray and flowers, 55.00; Bates & Dodds, Ltd., auto service re
funeral of H. J. Tutt, Dept. of Labour, 10.00; John Brown, expenses re Arthur
Bosquette and William Miller, Children's Aid, 68.70; Canadian Legion of British
Empire Service League, poppy wreath, 15.00; Canadian Military Institute,
grant, 600.00; Canadian National Railways, fares of indigents, 31.50; Canadian
Westinghouse Co., Ltd., radio receiving set, Prime Minister's Office, 38.00;
Clerk of the County Court, Essex, money paid H. Clay, deceased, not deposited
in bank, 99.22; Dale Estate, Ltd., basket of flowers to Senator E. D. Smith,
11.05; Department of Provincial Highways, auto service for funeral, 5.38; Arthur
E. Everest, funeral expenses re J. Merrifield and C. J. Mahoney, fire fighters
accidentally drowned in Onion Lake, District of Thunder Bay, 250.00; Gray Coach
Lines, Canadian School of Missions, trip to Guelph, 112.00; R. V. V. Green,
expenses re burial and shipping of bodies of officers killed in aircraft accident on
Rainy Lake, 1,209.50; Samuel Hearst, hospital and doctor's bills for Betty
Hearst, injured by Government truck, 264.25; A. Jackman, wreath, 5.00; C.
Lecoca, wreath, 21.75; W. J. McLean, burial expenses, indigent, 30.00; F. J.
Martyn & Son, ambulance service, 13.00; Miller & Sons, wreaths, 95.95; Miseri-
cordia Hospital, burial expenses, indigent, 30.00; S. Mustan, wreaths, 90.00;
Ottawa General Hospital, railway fare home of indigent patient, 10.00; Parry
Sound West, C. A. C., maintenance of Ellen Watts, 135.00; D. F. Quick, wreath,
15.00; Sundry disbursements, laying corner stone at Girls' Training School, Galt,
61.85; J. B. Tiefenbacher, burial expenses, indigents, 90.00; Toronto Orthopedic
Hospital, railway fare home, indigent patient, 4.30; Veterans' Re-union Council,
grant, Warrior's Day, C.N.E., 500.00; Mrs. C. G. Whitehurst, travelling expenses
re Mrs. Hulton, 66.01; Estate of E. C. Wilkins, wreaths, 20.00..... 3,957 46

**Compensation, Medical, Hospital and Other Accounts for Workmen Injured
in Government Work, as Awarded by the Workmen's
Compensation Board (\$102,542.81)**

Department of Agriculture, 466.25; Department of the Attorney-General, 2,119.72;
Department of Education, 150.00; Department of Game and Fisheries, 961.93;
Department of Lands and Forests, 1,406.50; Forestry Branch, 11,200.12; Depart-
ment of Northern Development, 73,168.21; Colonization Roads Branch, 2,022.62;
Department of Mines, 75.90; Department of the Provincial Secretary, 2,494.72;
Department of Public Health, 378 86; Department of Public Works, 8,097.98... 102,542 81

Refunds of Surplus Registry Office and Land Titles Office Fees (\$42,701.22)

City of St. Thomas, 146.80; City of Toronto, 16,696.68; County of Elgin, 808.11;
County of Ontario, 100.40; County of York, 24,949.23..... 42,701 22

Wolf Bounty (\$69,046.24)

Sundry persons, 68,816.35; King's Printer, 165.06. Sundries—express, 64.83..... 69,046 24

Fidelity Bonds (\$12,397.95)

Dominion of Canada General Insurance Co., 12,387.95; United States Fidelity and
Guaranty Co., 10.00..... 12,397 95

General Miscellaneous—Continued

Grants (\$70,000.00)

Canadian National Institute for the Blind.....	60,000 00
Ontario Safety League.....	10,000 00

Refunds (\$33,277.10)

Prime Minister's Department:

Sundry persons—Gazette advertising.....	39 70
Contribution.....	10 75
	<hr/>
	50 45
Deducted from Revenue.....	50 45

Legislation:

Sundry persons—Insurance Acts.....	1 00
Overpaid for Statutes.....	22 20
Private Bills, fees.....	1,558 25
Publications.....	2 50
	<hr/>
	1,583 95
Deducted from Revenue.....	1,583 95

Attorney-General's Department:

Sundry persons—Deductions for clothing.....	853 00
Police Court fines.....	178 95
Overpaid registrations.....	51 00
Renewal fees.....	2,797 00
Held in trust, re Insurance Investments, Ltd.....	25,000 00
Overpayments, Legal Offices.....	309 21
	<hr/>
	29,189 16
Deducted from Revenue.....	29,189 16

Insurance Department:

Sundry persons—License fees.....	1,568 00
Deducted from Revenue.....	1,568 00

Education Department:

Sundry persons—Examination appeal fees.....	2,263 90
Money sent in error.....	459 20
Northern Academy fees.....	30 00
	<hr/>
	2,753 10
Deducted from Revenue.....	2,753 10

Department of Lands and Forests:

Sundry persons—Purchase of lots and rentals.....	3,650 78
Timber dues and rights.....	5,182 44
Land Improvement Fund.....	1,854 29
Taxes, unpatented lands.....	115 75
Sundries.....	128 00
	<hr/>
	10,931 26
Deducted from Revenue.....	8,082 10

2,849 16

Department of Mines:

Sundry persons—Mining claims and patents.....	720 00
Miners' licenses.....	208 00
Licenses to remove sand and gravel.....	100 00
Recording fees.....	108 00
Taxes and rentals.....	644 72
Sundries.....	17 93
	<hr/>
	1,798 65
Deducted from Revenue.....	1,798 65

General Miscellaneous—Continued

Refunds—Continued

Game and Fisheries Department:

Sundry persons—Licenses.....	6,184 98
Fines.....	711 45
Royalties.....	902 00
Money sent in error.....	35 56
Money not required.....	610 00
Sale of mink pelt.....	10 80
	<hr/>
	8,454 79
Deducted from Revenue.....	8,454 79

Public Works Department:

Sundry persons—Deposits re tenders.....	787 12
Sundries.....	18 61
	<hr/>
	805 73
Deducted from Revenue.....	805 73

Department of Public Highways:

Sundry persons—Gasoline Tax.....	921,576 20
Licenses.....	2,181 50
Fines.....	40 25
Rental of cars and garage services.....	28,783 69
	<hr/>
	952,581 64
Deducted from Revenue.....	952,581 64

Health Department:

Sundry persons—Nurses' registration fees.....	11 00
Dental work.....	48 50
Sundries.....	19 50
	<hr/>
	79 00
Deducted from Revenue.....	79 00

Labour Department:

Sundry persons—Fees.....	279 00
Fines.....	100 00
	<hr/>
	379 00
Deducted from Revenue.....	379 00

Public Welfare Department:

Bursar, Boys' Training School, Bowmanville—	
Perquisites deducted from salary.....	31 75
Deducted from Revenue.....	31 75

Provincial Treasurer's Department.

Sundry persons—Amusement Tax.....	9,687 83
Stock Transfer Tax.....	335 91
Law Stamps.....	76 10
Corporations Tax.....	51,192 35
Land Transfer Tax.....	160 45
Luxury Tax.....	3,391 90
Theatre and Show Licenses.....	669 39
Operators' Licenses.....	50 00
Censor Board, fees.....	250 50
Sundries, Motion Picture Bureau.....	49 25
Treasurer of Ontario—Reserve for farm loans.....	27,036 04
United States exchange.....	93 82
Overpayment on purchase of Bonds and Treasury Bills.....	1,084 97
Department of Public Highways—Outstanding cheques.....	1,532 50
Railway Tax—Distribution.....	110 95
Sundries.....	606 80
	<hr/>
	96,328 76
Deducted from Revenue.....	65,900 82

General Miscellaneous—Continued

Refunds—Continued

Provincial Secretary's Department:

Sundry persons—Company returns.....	2,852 00
Brokers' registration.....	447 75
Registrar-General, fees.....	2,612 25
Marriage licenses.....	52 00
Sundries.....	170 88
Collector of Customs, Excise Tax.....	416 97

6,551 85

Deducted from Revenue..... 6,551 85

Agriculture Department:

Sundry persons—Stallion Enrolment fee.....	2 00
Sundries.....	5 00
Agricultural and Horticultural Societies Branch—subventions.....	1,211 26
Department of Immigration and Colonization—Assisted passage....	77 70
Return passage....	121 65
Kemptville Agricultural School—Board.....	158 00
Ontario Agricultural College—Board and Tuition Fees.....	927 92
Interest, Students' deposits.....	461 30

2,964 83

Deducted from Revenue..... 2,964 83

General Miscellaneous.....\$356,740.56

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Workmen's Compensation Act, Part I, Administration,

R.S.O. 1927, Chap. 179, Sec. 77 (\$11,929.67)

Workmen's Compensation Board, assistance in defraying expenses..... 11,929 67

Statutory.....\$11,929.67

SPECIAL WARRANTS

Ontario Research Foundation, 19 Geo. V. Chap. 86, Sec. 4 (\$301,120.00)

Ontario Research Foundation..... 301,120 00

Ontario Research Foundation, Repairs and Alterations to Laboratories and Offices
at 43, 47 Queen's Park (\$36,960.43)

Ontario Research Foundation..... 36,960 43

Grants (\$30,811.00)

Labour Educational Association of Ontario.....	100 00
Technical Service Council.....	3,500 00
Navy League of Canada.....	1,000 00
Association des Medecins de Langue Francaise de l'Amerique du Nord.....	1,000 00
Civil Service Association re Red Cross Campaign.....	531 00
Canadian Red Cross Society.....	22,180 00
Last Post Fund.....	2,000 00
Canadian Medical Association, re expenses of Annual Meeting.....	500 00

Special Warrants.....\$368,891.43

Total, General Miscellaneous.....\$737,561.66

GOVERNMENT STATIONERY ACCOUNT

Contract Printing and Binding:

Noble Scott, Ltd.—Official Gazette, 4,342.00; Legislative printing, 14,914.83.... 19,256 83

Stock Paper:

Alliance Paper Mills, Ltd., 956.40; Buntin-Reid Co., Ltd., 1,062.31; F. W. Halls
Paper Co., Ltd., 1,184.86; Howard Smith Paper Mills, Ltd., 9,001.18..... 12,204 75

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Acton Publishing Co., Ltd., 8,630.13; Addressograph-Multigraph, Ltd., 2,586.13; Ailsa Craig Banner, 81.90; Alexander & Cable, 316.89; Alger Press, Ltd., 9.80; Alliance Paper Mills, Ltd., 1,009.74; Alliston Herald, 6.80; Almonte Gazette, 107.20; Angus Mack Co., 5.85; W. H. Apted, 195.95; Arcadian Press, 19.50; Arnpricer Chronicle, 97.47; Arthurs Jones, Printers, 387.65; Artistic Stationery Co., Ltd., 1,327.19; Art Metropole, 1,972.90; Artists' Supply Co., 28.80; Associated Printers, Ltd., 6,004.14; Ault & Wiborg, Co. Ltd., 91.90; Autographic Register System, Ltd., 265.79; Aylmer Express, 755.42; J. and A. Aziz, 147.88; Bain & Cubitt, Ltd., 2,678.28; D. A. Balfour Co., 1,156.55; Banner Press, 48.65; Barber-Ellis, Ltd., 25,586.91; F. W. Barrett Co., Ltd., 456.25; Beares, Ltd., 1,901.33; J. W. Benson, 143.05; W. Bethune Co., .50; B. H. Press, 28.70; H. Birks & Son, 25.00; Blackhall & Co., 5,649.24; Blue Bird Ink Co., Ltd., 25.60; Belander and Selby, 434.45; Bomac Electrotpe Co., Ltd., 70.00; Booth Bros., 369.36; Bourne and Ironside, 290.40; R. Bourne, 91.25; Brantford Stationers, Ltd., 146.19; Brigden's, Ltd., 2,060.86; Broadview Press, 1,143.95; Brown Bros., Ltd., 9,760.31; B. H. & F. M. Brown, Ltd., 1,387.23; Brown Press, 40.00; Bryant Press, Ltd., 1,474.30; Buntin, Gillies Co., Ltd., 2,607.06; Buntin-Reid Co., Ltd., 20,512.70; Burnell Binding & Printing Co., 635.25; Burroughs Adding Machine Co., Ltd., 3,215.17; Bushnell Showcard Studios, 205.10; Burt Business Forms, Ltd., 177.07; Business Systems, Ltd., 975.18; Bernard Cairns, Ltd., 2,286.30; Calvert & Maynard Press, 50.60; Canadian Bonded Attorney and Legal Directory, Ltd., 15.00; Canadian Carbon & Ribbon Co., Ltd., 680.55; Canada Decalcomania Co., Ltd., 525.87; Canadian Engravers, Ltd., 22.86; Canadian Facts Publishing Co., 12.60; Canadian Gazeteer Publishing Co., 25.00; Canadian Law List Publishing Co., 259.00; Canadian Lithographing Co., 1,340.85; Canada Paper Wholesale, Ltd., 192.17; Canadian Parliamentary Guide, 469.75; Canadian Photo Copy Co., 9.55; Canadian Printing Co., Ltd., 145.39; Canadian Review Co., Ltd., 912.00; Canadian Statesman, 112.25; Canadian Supply Sales Co., 57.50; Carleton Place Canadian, 33.55; J. Carleton Co., 362.25; Hugh Carson Co., Ltd., 375.39; Carswell Co., Ltd., 3,134.41; Cassidy's, Ltd., 14.40; Carter-Thompson, Ltd., 8.00; Catholic Record, 54.98; John Catto Co., Ltd., 7.25; Central Scientific Co., Ltd., 37.81; Century Press, 781.05; C. Chapman Co., Ltd., 820.34; Charters Publishing Co., 1,601.05; Chatterson, Clifford, Ltd., 2,112.34; Circuit Guide Publishing Co., 54.50; F. F. Clarke & Co., 748.21; Cliffe Printing Co., 96.43; Cochrane Northland Post, Ltd., 183.19; Collett-Sproule, Ltd., 260.48; Comber Herald, 8.75; Commercial Press, 475.00; Commercial Printing Co., 85.61; Consolidated Sales Book Co., Ltd., 90.00; J. A. Cook & Son, Ltd., 1,701.56; W. A. Coon & Co., 139.68; Copeland-Chatterson Co., Ltd., 562.15; Co-operative Supply Department, Ontario Agricultural College, Guelph, 13.50; Copp, Clarke, Ltd., 3,743.42; Corrugated Paper Box Co., Ltd., 196.10; H. S. Crabtree Co., 694.90; Crain Printers, Ltd., 160.96; R. D. Croft, Ltd., 298.00; A. G. Cumming, Ltd., 6.00; Curran Bros., 285.60; Cutting, Ltd., 13.00; Davis & Henderson, 930.13; Day Sign Co., Ltd., 4.25; H. Degruchy Co., Ltd., 29.00; J. M. Dent & Sons, Ltd., 1.60; Dennison Manufacturing Co., Ltd., 49.26; Derrett, Ltd., 183.02; Deseronto Post, 85.75; W. Dickinson Co., 70.10; Dictaphone Sales Corporation, 95.20; Dominion Charts Publishing Co., 36.00; Dominion Envelope & Carton Co., Ltd., 1,367.08; Dominion Loose Leaf Co., 51.61; Dominion Paper Box Co., Ltd., 15.00; Dominion Printing Co., 1,088.90; Dominion Rubber Co., Ltd., 8.88; Donovan, Ltd., 65.45; Douglas Bros., 383.20; J. Doust, 563.03; T. Drinkwater & Co., 244.20; R. Duncan & Co., Ltd., 462.92; Durham Chronicle Printing House, 488.35; Dye & Durham, 18.75; Eastern Ontario Review, 15.62; Eastman Kodak Stores, Ltd., 57.23; T. Eaton Co., Ltd., 257.99; Ediphone Co., Ltd., 4.74; E. B. Eddy Co., Ltd., 89.34; J. E. Edwards & Sons, Ltd., 483.00; Elliott Addressing Machine Co., 6.35; Elliott Fisher Co., Ltd., 39.00; P. W. Ellis Co., Ltd., 28.50; Enterprise Printing Co., 175.05; Envelope Folders, Ltd., 944.30; Epworth Press, 193.88; Espie Printing Co., 1,979.55; G. Everall Co., Ltd., 152.67; Everatt & Malcolm, Ltd., 295.62; Excelsior Brushes, Ltd., 6.70; Express Herald, Newmarket, 117.03; Express Traffic Association of Canada, 2.00; Fairbanks-Morse Co., Ltd., 12.50; Fairbanks Printing Co., 429.68; Field, Love & House, 99.27; Forest Standard Printing & Publishing Co., Ltd., 27.00; J. H. French & Co., 410.47; Frontier Printing Co., 45.59; W. J. Gage Co., Ltd., 3,556.20; Galt Press, 25.36; Gardner Press, 96.75; Georgetown Herald, 15.55; D. Gestetner Co., Ltd., 7,519.45; Gibbard Furniture Shops, Ltd., 6.00; Goldie & McCulloch Co., Ltd., 336.00; Good Printing Co., 446.65; Gordon Mackay Co., Ltd., 91.12; Grand & Toy, Ltd., 11,104.78; Griffin & Richmond Co., Ltd., 145.05; Gummer Press, Ltd., 2,479.12; F. W. Halls Paper Co., Ltd., 36,601.09; Hambly Bros., Ltd., 13,221.08; Hanson & Edgar, Ltd., 90.95; Harcourt & Son, Ltd., 56.00; W. J. Hargrave, 39.15; Wm. Harper, Ltd., 2.25; S. R. Hart & Co., Ltd., 5,021.52; J. F. Hartz Co., Ltd., 294.52; Heaton Publishing Co., 5.00; Henderson Bros., Ltd., 14,185.34;

Government Stationery Account—Continued

Stock and Printing Purchases—Continued

G. M. Hendry Co., Ltd., 1,654.89; Hollin's Press, 24.70; Holman Leather Goods Co., 180.05; Holman Luggage, Ltd., 5.75; Hood, Rankin, Ltd., 195.30; Hunter Printing Co., 45.42; Hunter Rose Co., Ltd., 140.25; Huntsville Forester, 47.60; Hurley Printing Co., Ltd., 355.15; A. S. Hustwitt, 158.15; Imperial Engraving Co., 5.76; Imperial Trunk & Leather Goods Co., 319.90; Ingram & Bell, Ltd., 1.80; Inland Printing House, Ltd., 206.75; Instruments, Ltd., 1,071.10; Interlake Tissue Mills, Ltd., 40.00; International Business Machines Co., 30.00; Jackson Press, 446.55; Jarrett Printing Co., 183.40; W. S. Johnston Co., Ltd., 1,190.25; Julian Sale Leather Goods Co., Ltd., 332.62; Kelso Printing Co., 121.50; Kilgours, Ltd., 667.48; J. J. Knight Co., 3.75; Lawson & Jones, Ltd., 12.87; Lawson & Wilson, Ltd., 164.30; Leader Publishing Co., Ltd., 123.42; Legge Bros., 1,136.60; Litho Print, Ltd., 13,888.05; C. E. Locke, Ltd., 1,275.71; London Luggage Shop, 418.34; R. J. Lovell Co., Ltd., 11.70; Lowe-Martin Co., Ltd., 5,735.59; Lumley & Hewitt, 356.30; Lytle & Lytle, 2,411.79; Machan Sealing Wax Co., 220.00; Maccoomb Press, 8,248.15; Mackinnon Sales, 11.00; L. McBrine Co., Ltd., 1,068.09; McCallum Press, Ltd., 1,063.75; McCann & Alexander, 412.94; J. M. McCrae & Son, 2.85; R. G. McLean, Ltd., 674.00; Menzies Co., Ltd., 1,547.00; Mercantile Press, 177.50; Merchants Press, 23.25; Merchants Printing Co., 4.50; The Mercury-Sun, 9.50; Meredith & Simmons Co., Ltd., 1.30; Midland Argus, 45.05; Might Directories, Ltd., 1,012.11; Miln-Bingham Printing Co., 477.71; Miner Publishing Co., 87.45; Mitchell & McGill, 3,160.71; Monetary Times Printing Co., 1,029.82; J. L. Morrison Co., 4.50; Moyer Printing Co., 352.25; Multigraph Sales Agency, 78.98; Munson Supply Co., 44.00; Murdoch Stationery Co., 742.02; Muskoka Publishing Co., 20.15; Musson Book Co., Ltd., 242.82; National Cash Register Co., Ltd., 47.26; National Stationers, Ltd., 19,156.28; National Drug & Chemical Co., Ltd., 79.97; Newsome & Gilbert, 103.55; North Bay Nugget, 196.47; Northern Miner Press, Ltd., 1,325.94; Norwich Gazette, 11.50; F. Nunan Bookbinder, 125.50; Oakwood Printing House, 486.05; Office Specialty Manufacturing Co., Ltd., 5,040.88; Office Sales Co., 41.50; Office Supplies, Ltd., 16.00; Ontario Citator, 17.00; Ontario Intelligencer, Belleville, 298.00; Ontario Press, Ltd., 453.30; Ontario Engraving Co., Ltd., 154.98; Ontario Safety League, 185.00; Parkdale Press, 82.45; Pembroke Standard Observer, 835.71; Perth Expositor, 154.00; Peterborough Review Co., 111.80; L. A. Philips & Co., 30.00; W. E. Phillips Co., Ltd., 3.14; Phoenix Sales Co., 6.00; Photo Engravers, Ltd., 885.74; Picton Gazette Publishing Co., Ltd., 607.27; Sir Isaac Pitman & Sons, Ltd., 28.66; Planet, Chatham, 63.83; T. Pocklington Co., 909.55; J. E. Poole, 30.69; Porcupine Advance, 119.08; Port Arthur News Chronicle, 299.00; Preston Progress Printing Co., 450.48; The Print Shop, 19.50; Public Printing & Stationery, Ottawa, 79.00; Publishers, Ltd., 3,012.92; E. Pullan, Ltd., 17.80; B. J. Rae & Son, 232.84; Rapid-Grip & Batten, Ltd., 4,909.46; Ratcliffe & Ovey, 538.91; Ratcliffe Paper Co., Ltd., 384.34; J. F. Raw Co., Ltd., 2,150.19; Robert Raw Co., 137.75; Recorder, Gore Bay, 26.14; A. P. Reed, 30.60; Reed-Canadian Engravers, Ltd., 228.44; Reeves Ink Co., 66.25; Regent Press, 2,406.49; Reid Press, Ltd., 87.00; Reliance Engravers, Ltd., 248.48; Remington Typewriters, Ltd., 1,339.89; Ribbons, Ltd., 65.40; Rice Lewis & Son, Ltd., 772.37; Ritchie Supply Co., 6.65; Robb Press, 109.01; Chas. Roddy Printing, 27.00; Rogers Electric Co., Ltd., 86.18; G. F. Rogers, 2.25; Rolph-Clarke-Stone, Ltd., 1,004.54; Roneo Co. of Canada, Ltd., 1,180.55; Royal City Press, 158.95; Runge Press, Ltd., 134.10; Ryan Printing Co., Ltd., 200.95; Ryerson Press, 1,005.23; A. Saywell, 16.00; Noble Scott, Ltd., 52,556.69; Saturday Night Press, 265.00; Scythes & Co., Ltd., 147.74; Service Press, 491.58; Shaw Schools, Ltd., 3.60; Geo. Shepard Printing Co., 12,003.89; Shepherd Printing Co., 507.95; Simcoe Reformer, 544.83; Robt. Simpson Co., Ltd., 72.50; L. C. Smith & Corona Typewriters, Ltd., 2.00; Southam Press, Ltd., 157.35; Sovereign Press, Ltd., 204.15; H. H. Sparks, 756.30; Stainton & Evis, 2,623.59; Standard Embossing Co., Ltd., 1,363.36; Star Office Specialty Co., Ltd., 178.20; Stephens Sales, Ltd., 3,594.85; Sterling Press, 41.30; W. N. Stock, Ltd., 34.00; Student's Book Department, U. of T., 4.25; Sudbury Star, 325.76; Superior Manufacturing Co., Ltd., 356.20; C. V. Syrett Paper Co., Ltd., 131.89; C. Tarling Map Mounting Co., 1,325.35; Taylor Instrument Co., Ltd., 10.88; Telford & Craddock, 269.90; Templeton & Son, 74.80; E. G. Thomas & Son, 4,608.86; F. S. Thomas & Co., 1,686.60; Thomas & Corney Typewriters, Ltd., 480.27; Thompson Bros., 841.75; Todd Sales Co., 116.14; Toronto Envelope Co., Ltd., 1.89; Torontonians Society Blue Book, 15.00; W. J. Travis, 22.75; Samuel Trees & Co., Ltd., 50.03; Trevelyan Manufacturing Co., 54.15; C. L. Turnbull Co., Ltd., 8,687.78; Tweed News, 159.45; United Paper Mills, Ltd., 7,974.27; United Typewriter Co., Ltd., 10,734.33; University of Toronto Press, 6.95; Uxbridge Times Journal, 8.20; A. VanKoughnet & Co., 1,029.97; Victoria Paper & Twine Co., Ltd., 350.95; Wade & Butcher, Canada,

Government Stationery Account—Continued

Stock and Printing Purchases—Continued

Ltd., 33.15; Walkerville Printing Co., 39.25; Wallace Printing Co., 296.65; Warwick Bros. & Rutter, 895.54; Watchman-Warder, Lindsay, 1,197.30; Waterloo Chronicle, 779.58; Weekly Times, 27.00; Welch & Quest, 1,025.91; Welland Printing Co., 26.40; Wellinger & Dunn, Ltd., 33.00; West Toronto Printing House, Ltd., 282.86; Whyte-Hooke Paper Co., Ltd., 5,429.76; Wilkes Press, 72.00; Wilson-Munroe, Ltd., 8,469.21; Wilson Press, Ltd., 3,093.02; Wilson Publishing Co., 116.50; Wilson Stationery & Printing Co., Ltd., 1,906.27; Winchester Press, 304.25; C. J. B. Wood, Ltd., 190.52; G. H. Wood & Co., Ltd., 19.00; York Publishing Co., Ltd., 955.72..... 487,911 80

Total..... 519,373 38

Purchased..... 519,373 38

Distributed..... 511,037 70

Cash sales..... 26,153 62

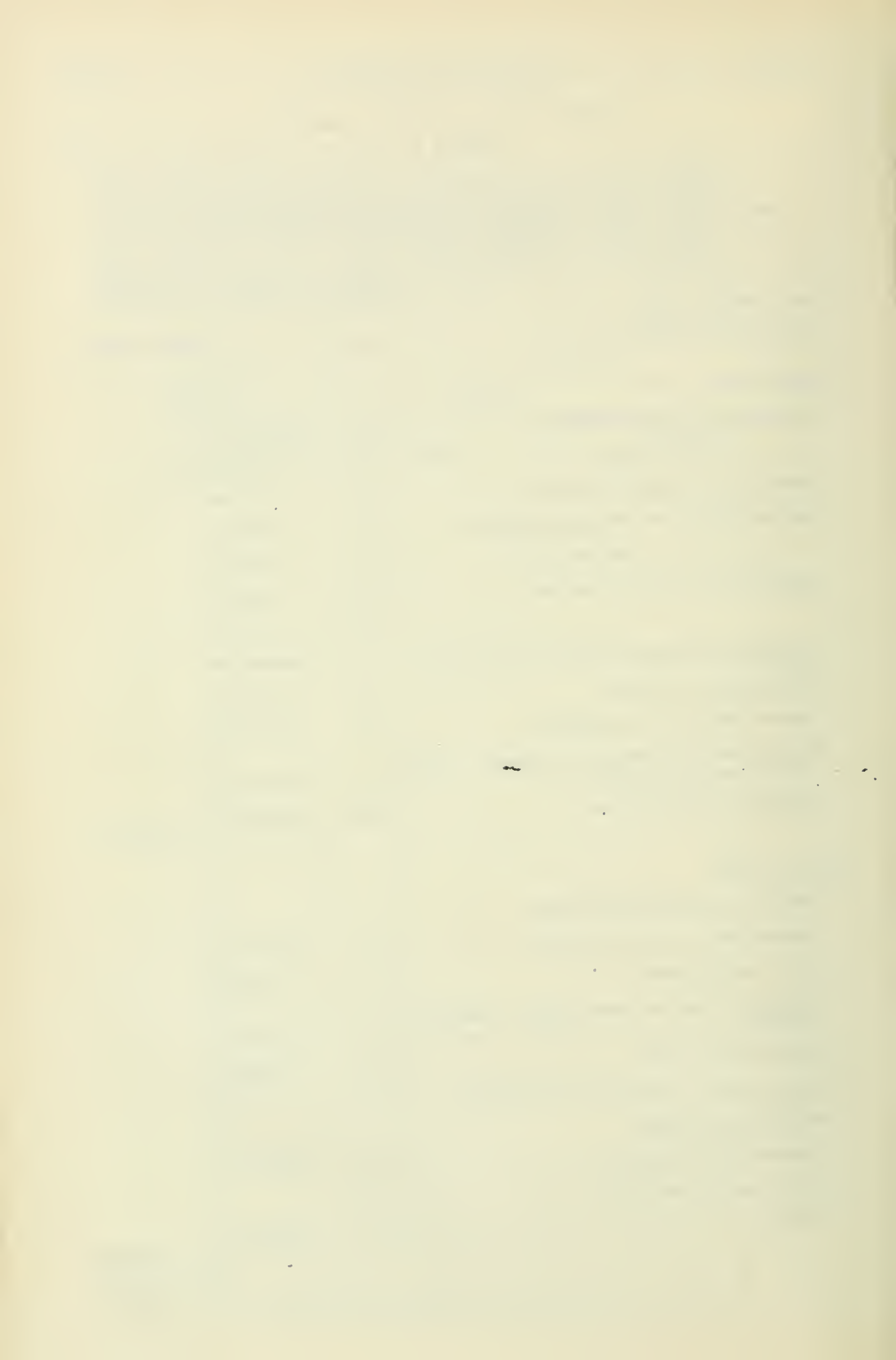
537,191 32

Excess of Distribution over Purchases..... 17,817 94

PART U

PUBLIC DEBT, LOANS ADVANCED, SPECIAL FUND REPAYMENTS, ETC. FISCAL YEAR 1931-1932

	Page	Amount	Total
PUBLIC DEBT:			
Loans matured and paid (Statutory).....	P4	.....	\$135,675,950 34
LOANS ADVANCED, ETC.:			
Hydro-Electric Power Commission.....	B5	4,860,320 00	
“ “ Rural Loans.....	B5	65,000 00	
Settlers Loan Commission (Statutory).....	H3	106,595 00	
Drainage Debentures—Municipal (Statutory).....	P3	8,055 50	
“ “ Tile (Statutory).....	P3	99,096 40	
Debenture Guarantee Act (Statutory).....	P3	42,168 56	
“ “ “	F15	2,313 92	
Agricultural Development Finance Act (Statutory)...	P4	8,500,000 00	
Farm Loans Act (Statutory).....	P4	33,790 00	
Mothers' Allowances—Municipalities.....	O4	121,165 00	
Old Age Pensions—Dominion Government, Municipalities, and Interprovincial.....	O4	687,403 17	
Co-operative Marketing Loans.....	S5-10	130,800 00	14,656,707 55
SPECIAL FUNDS:			
Public Service Superannuation Fund:			
Allowances and Refunds (Statutory).....	B5	502,993 28	
Back to Land Movement	G3	2,933 93	
Accountable Warrants—Administration of Justice in Districts.....	D7	6,209 84	
Reserve for Farm Loans.....	T2	27,036 04	
Assurance Fund—Land Titles Act (Statutory).....	P3	765 15	
Municipal Sinking Funds:			
Deposits repaid (Statutory).....	P3	100,462 23	
Surplus Registry Office Fees:			
Refunds.....	T2	37,672 58	678,073 05
			\$151,010,730 94



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Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1933

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1933



ONTARIO

TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.	DEPARTMENTS	Deduction	Addition
1	Lieutenant-Governor.....	\$1,150 00	\$1,900 00
2	Legislation.....	31,200 00	7,080 00
3	Prime Minister.....	11,608 00	215,711 00
4	Hydro-Electric Power Commission.....		1,225,000 00
5	Attorney-General.....	215,425 65	3,000 00
6	Insurance.....	720 00	825 00
7-31	Education.....	468,874 22	1,883,230 00
32	Lands and Forests.....	875,210 00	82,650 00
33	Northern Development.....	395,425 00	.....
34	Mines.....	56,957 73	31,990 50
35	Game and Fisheries.....	164,200 00	4,375 00
36	Public Works.....	324,973 74	732,916 36
37	Highways.....	60,866 52	.....
38-39	Health.....	390,300 00	483,655 00
40	Labour.....	32,470 00	34,925 00
41	Welfare.....	66,782 00	36,624 25
42	Provincial Treasurer.....	52,958 58	32,125 00
43	Provincial Auditor.....	2,391 00	7,625 00
44-45	Provincial Secretary.....	205,630 00	15,500 00
46-62	Agriculture.....	276,316 03	22,055 89
63	Miscellaneous.....	81,675 00	.....
	Total.....	\$3,715,133 47	\$4,821,188 00

Supplementary Estimates

For the Fiscal Year ending October 31st, 1933

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
1		OFFICE OF THE LIEUTENANT-GOVERNOR				
	1	Salaries.....	1	1-5	1,150 00	
	2	Contingencies.....	1	6		1,900 00
					1,150 00	1,900 00
2		DEPARTMENT OF LEGISLATION				
		<i>Office of the Speaker</i>				
	1	Clerks of Committees.....	8	7	600 00	
	2	Sessional Writers.....	8	8	15,000 00	
	3	Indemnity to Members, including mileage	8	9	200 00	
	4	Stationery, including printing, etc.....	8	10		5,000 00
		<i>Office of Law Clerks</i>				
	5	Salaries.....	8	14-17	6,000 00	2,080 00
		<i>Office of Clerk of the Crown-in-Chancery</i>				
	6	Contingencies.....	8	20	200 00	
					22,000 00	7,080 00
		<i>Legislative Library</i>				
	7	Salaries.....	8	21-23	1,750 00	
	8	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies.....	8	24	7,400 00	
	9	Purchase of legal publications.....	8	25	50 00	
					9,200 00	
3		DEPARTMENT OF PRIME MINISTER				
		<i>Main Office</i>				
	1	Salaries.....	2	1-5	3,110 00	
	2	Contingencies.....	2	8		6,146 00
	3	Entertainment.....	2	6	4,500 00	
	4	General Advertising.....	New	New		2,500 00
		Grants:				
	5	Last Post Fund.....	New	New		2,000 00
	6	Navy League of Canada.....	New	New		800 00
	7	Ontario Research Foundation.....	New	New		155,000 00
	8	Technical Service Council.....	New	New		3,000 00
	9	Canadian Red Cross (Ontario Division)	New	New		26,115 00
	10	Canadian Medical Association.....	New	New		400 00
	11	Veterans' Reunion Council.....	New	New		500 00
	12	Canadian Military Institute.....	New	New		500 00
	13	Ontario Safety League.....	New	New		8,000 00
		<i>Tourist and Publicity Bureau</i>				
	14	To provide for printing and distributing booklets, etc.....	4	3		10,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
3		DEPARTMENT OF PRIME MINISTER				
		—Continued				
		<i>Office of Civil Service Commissioner</i>				
	15	Contingencies.....	5	8	898 00	
		<i>Office of King's Printer</i>				
	16	Salaries.....	6	1-10		750 00
	17	Contingencies.....	6	11	2,126 00	
	18	Cartage.....	6	12	212 00	
	19	Gazette.....	6	13	762 00	
					11,608 00	215,711 00
4		HYDRO-ELECTRIC POWER COMMISSION			Additions,	
	1	<i>Niagara System</i>	7	1		
		(1) Developments:				
		(a) Chats Falls:				
		Generation and transformation			230,000 00	
		(2) Transformer Stations:				
		(b) 110 K.V. Stations.....			150,000 00	
		(3) Transmission Lines:				
		(a) 220 K.V. Lines.....			100,000 00	
		(4) Miscellaneous:				
		(a) Special equipment and services for power sales.....			350,000 00	830,000 00
	2	<i>Georgian Bay System</i>	7	2	55,000 00	
		(3) (b) Rural distribution.....				55,000 00
	3	<i>Eastern Ontario System</i>	7	3	55,000 00	
		(3) (b) Rural distribution.....				55,000 00
	4	<i>Thunder Bay System</i>	7	4	20,000 00	
		(3) (b) Rural distribution.....			150,000 00	170,000 00
		(4) Special equipment and services for power sales.....				
	5	<i>Northern System</i>	7	5	100,000 00	
		(1) Developments.....			15,000 00	115,000 00
		Rural distribution.....				1,225,000 00
5		DEPARTMENT OF ATTORNEY-GENERAL			Reduction	Addition
		<i>Main Office</i>				
	1	Salaries, permanent.....	9	1-8		3,000 00
	2	Law Library.....	9	10	100 00	
	3	Contingencies.....	9	11	1,000 00	
	4	Crown Counsel prosecutions.....	9	15	10,000 00	
	5	General litigation.....	9	16	2,000 00	
	6	Grants to conferences, etc.....	9	19	400 00	
	7	County law libraries.....	9	20	2,000 00	
	8	Compassionate allowances.....	9	21	1,600 00	
					17,100 00	3,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
5		DEPARTMENT OF ATTORNEY-GENERAL —Continued				
		<i>Supreme Court</i>				
	9	Grants to Judges' Library for upkeep.....	10	2	400 00	
	10	Grant to Judges' Library (Chancery) S.C.O.	10	3	400 00	
	11	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	10	4	1,000 00	
		<i>Office of Master</i>				
	12	Salaries.....	10	8-10	3,100 00	
		<i>Office of Registrar</i>				
	13	Salaries.....	10	11-21	2,120 00	
					7,020 00	
		<i>Law Enforcement Branch</i>				
	14	Law Enforcement Fund.....	11	1	11,045 65	
		<i>Toronto and York Crown Attorney's Office</i>				
	15	Contingencies.....	12	6	200 00	
		<i>Audit of Criminal Justice Accounts Branch</i>				
	16	Administration of Justice in counties.....	13	7	100,000 00	
		Administration of Justice in Districts— Fuel, light and water for Gaols, Court House and Registry Office, etc., including maintenance of prisoners, including cloth- ing. Districts of—				
	17	Algoma.....	13	16	2,600 00	
	18	Cochrane.....	13	20	1,500 00	
	19	Kenora.....	13	25	1,000 00	
	20	Muskoka.....	13	39	500 00	
	21	Thunder Bay.....	13	74	2,050 00	
					107,650 00	
		<i>Inspector of Legal Offices</i>				
	22	Fidelity Bonds.....	14	9	1,000 00	
	23	Contingencies.....	14	10	2,000 00	
	24	Typewriters, office equipment, etc., for judicial officers, etc.....	14	11	500 00	
					3,500 00	
		<i>Land Titles Office</i>				
	25	Contingencies.....	15	6	2,470 00	
		<i>Local Masters of Titles</i>				
	26	Salaries, etc.....	16	1-4	3,200 00	
	27	Forms, copying, etc.....	16	5	1,000 00	
	28	Registration of patents.....	16	6	1,000 00	
					5,200 00	
		<i>Ontario Municipal Board</i>				
	29	Transferred to Statutory.....	17	1-11	44,750 00	
		<i>Office of Drainage Trials</i>				
	30	Contingencies.....	18	3	350 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
5		DEPARTMENT OF ATTORNEY-GENERAL				
		— Continued				
		<i>Fire Marshal's Branch</i>				
		General Office:				
	31	Salaries.....	20	1-4	2,000 00	
		Fire Investigation Division:				
	32	Salaries.....	20	5-8	150 00	
	33	Contingencies, etc.....	20	9	4,000 00	
		Fire Prevention Division:				
	34	Contingencies, etc.....	20	12	2,000 00	
		Lightning Rod Division:				
	35	Contingencies, etc.....	20	15	1,400 00	
					9,550 00	
		<i>Ontario Securities Commission</i>				
	36	Salaries.....	21	1-12	6,375 00	
	37	Contingencies.....	21	13	215 00	
					6,590 00	
					215,425 65	3,000 00
6		DEPARTMENT OF INSURANCE				
	1	Salaries.....	22	1-15	150 00	825 00
	2	Printing Reports, etc.....	22	16	500 00	
	3	Contingencies.....	22	17	70 00	
					720 00	825 00
		DEPARTMENT OF EDUCATION				
		SUMMARY				
	7	Main Office.....			20,290 00	2,475 00
	8	Public and Separate School Education, grants and contingencies.....			76,184 22	320,815 00
	9	Inspection of Schools.....			35,000 00	825 00
	10	Departmental Examinations.....			34,600 00	
	11	Text Books.....			17,500 00	
	12	Training Schools, General.....			14,650 00	17,300 00
	13	Toronto Normal and Model Schools.....			11,675 00	3,350 00
	14	Ottawa Normal and Model Schools.....			11,265 00	
	15	London Normal School.....			4,200 00	
	16	Hamilton Normal School.....			3,210 00	
	17	Peterborough Normal School.....			5,590 00	
	18	Stratford Normal School.....			2,725 00	300 00
	19	North Bay Normal School.....			45,285 00	
	20	University of Ottawa Normal School.....				28,980 00
	21	Sturgeon Falls Model School.....			17,350 00	
	22	Sandwich Model School.....			3,350 00	
	23	Embrun Model School.....			13,600 00	700 00
	24	High Schools and Collegiate Institutes....			52,850 00	
	25	Departmental Museum.....			5,500 00	
	26	Public Libraries.....			14,900 00	500 00
	27	Vocational Education.....			3,200 00	219,150 00
	28	Ontario Training College for Technical Teachers.....			6,800 00	1,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF EDUCATION—Continued				
		<i>SUMMARY—Continued</i>				
	29	Superannuated Teachers.....			6,650 00	1,800 00
	30	Provincial and other universities.....			62,500 00	1,275,000 00
	31	Belleville School for the Deaf.....				11,035 00
					468,874 22	1,883,230 00
		<i>Main Office</i>				
7	1	Salaries.....	23	1-16	7,515 00	2,475 00
	2	Contingencies.....	23	17	5,000 00	
	3	Extra services as may be directed by the Lieutenant-Governor in Council.....	23	18	3,000 00	
	4	Proportion of cost of Minister's Report....	23	19	1,250 00	
	5	Cost of litigation.....	23	20	850 00	
	6	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to Trustees and contin- gencies.....	23	21	2,400 00	
	7	Fees of various officials, Department of Education to archaeological and other associations.....	23	23	275 00	
					20,290 00	2,475 00
8		PUBLIC AND SEPARATE SCHOOL EDUCATION				
		<i>Grants and Contingencies</i>				
	1	Public and Separate Schools, grants and contingencies.....	24	1		143,000 00
	2	Assisted Public and Separate Schools, grants and contingencies.....	24	2		40,000 00
	3	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	24	4	175 00	
	4	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through un- foreseen circumstances cannot meet their obligations punctually.....	24	5	1,869 22	
	5	Rural School Libraries, grants and con- tingencies.....	24	6	5,000 00	
	6	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies..	24	7	3,350 00	
	7	Kindergarten Schools, grants and contin- gencies.....	24	8	1,300 00	
	8	Night Schools, grants and contingencies...	24	9		1,015 00
	9	Consolidated Schools, including grants, or- ganizations, services, travelling expenses and contingencies.....	24	10	30,540 00	
	10	Agricultural and Horticultural Grants to School Boards, teachers and inspectors, for Public and Separate Schools and con- tingencies.....	24	11		60,000 00
	11	Industrial Arts, Manual Training and Household Science, grants to Boards and teachers, and contingencies.....	24	12		33,500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
8		DEPARTMENT OF EDUCATION—Continued <i>Grants and Contingencies—Continued</i>				
	12	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies.....	24	13	3,000 00	
	13	Auxiliary Classes, grants, services, travelling expenses and contingencies.....	24	14		22,500 00
	14	Continuation Schools, grants and contingencies.....	24	15	1,500 00	
	15	Fifth Classes, grants and contingencies....	24	16		1,500 00
	16	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies.....	24	17		15,000 00
	17	Expenses in connection with the League of the Empire.....	24	18	400 00	
	18	Grants to Art Departments and teachers in Art in Public, Separate and Continuation Schools and contingencies.....	24	19		300 00
	19	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies....	24	20	8,000 00	
	20	Medical and Dental Inspection, including grants, services, travelling expenses and contingencies.....	24	21	3,000 00	
	21	Visual instruction in the schools, including grants, services, expenses and contingencies.....	24	22	1,000 00	
	22	Purchase of text-books by schools, grants and contingencies.....	24	23	1,000 00	
	23	Public and Separate School Registers, printing and contingencies.....	24	24	3,000 00	
	24	School Journey Association (Ontario Branch), services, travelling expenses and contingencies.....	24	25	500 00	
	25	Teachers' Association, including grants, services, travelling expenses and contingencies.....	24	26	2,200 00	
	26	Grant to Ontario Educational Association .	24	27	1,000 00	
	27	Grant to Trustees' Section, Ontario Educational Association.....	24	28	2,000 00	
	28	Grant to Urban Trustees Association.....	24	29	250 00	
	29	Grant to Canadian Educational Association	24	30	200 00	
	30	Grant to National Council of Education for secretarial work.....	24	31	1,400 00	
	31	Grant to Ontario Federation of Home and School Association.....	24	32	1,000 00	
	32	Grant to Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	24	33	2,500 00	
	33	Grant to Penny Bank of Ontario.....	24	34		4,000 00
	34	Grant to Soldiers' Aid Hostel, Bon Air (to be transferred to Public Welfare Department).....	24	35	1,500 00	
	35	Grant to Canadian Bureau for the advancement of music.....	24	36	500 00	
					76,184 22	320,815 00
9		<i>Inspection of Schools</i>				
	1	Salaries	24	37-53	4,000 00	
	2	Salaries	24	55-56		825 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
9		DEPARTMENT OF EDUCATION—Continued				
		<i>Inspection of Schools—Continued</i>				
	3	Inspection of Public Schools.....	24	54	10,000 00	
	4	Travelling and moving expenses of inspectors and other officials and for clerical assistance, office rent, office furniture and contingencies.....	24	57	20,000 00	
	5	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	24	58	1,000 00	
					35,000 00	825 00
10		<i>Departmental Examinations</i>				
	1	Departmental Examinations, including services and travelling expenses.....	24	69	22,000 00	
	2	Paper, postage, printing, typewriters, adding machines, multigraphs and other office equipment and contingencies for Departmental Examinations.....	24	70	1,500 00	
	3	Assistants in connection with Departmental Examinations.....	24	71	10,000 00	
	4	Extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council.....	24	72	1,000 00	
	5	Extra services of professional Supervising Board of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	24	73	100 00	
					34,600 00	
11		<i>Text-Books</i>				
	1	Preparation of text-books, including plates, services, etc., services, travelling expenses and contingencies.....	24	76	2,500 00	
	2	Subventions to publisher as supplementing retail prices of text-books.....	24	77	15,000 00	
					17,500 00	
12		TRAINING SCHOOLS				
		<i>General</i>				
	1	Travelling and moving expenses and contingencies.....	25	3	600 00	
	2	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	25	4		14,000 00
	3	Services and expenses for lecturers in connection with the course for training first-class teachers.....	25	6	800 00	
	4	Temporary teachers, Normal and Model Schools, in case of illness or on leave....	25	7	3,000 00	
	5	Travelling and moving expenses of Normal and Model School teachers transferred..	25	8	1,700 00	
	6	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes and contingencies.....	25	9		500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
12		DEPARTMENT OF EDUCATION—Continued				
		TRAINING SCHOOLS—Continued				
	7	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	25	10		2,500 00
	8	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	25	11		300 00
	9	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and Masters....	25	12	600 00	
	10	Travelling expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public and Separate School Inspectors.....	25	13	500 00	
	11	Classes in Manual Training and Household Science for Rural School teachers, including services, per diem allowances, to assist in paying travelling and other expenses of students and contingencies....	25	14	1,500 00	
	12	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	25	15	1,000 00	
	13	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	25	16	4,950 00	
					14,650 00	17,300 00
		TORONTO NORMAL AND MODEL SCHOOLS				
	1	Salaries.....	26	1-18	1,400 00	3,150 00
	2	Extra services and additional teachers.....	26	19	500 00	
	3	Reference Books, periodicals, stationary, text and blank books, services and contingencies.....	26	20	1,400 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	26	21	100 00	
	5	Supplies for Kindergarten.....	26	22	500 00	
	6	Annual grant in aid of Boys' and Girls' Model School games.....	26	24	100 00	
	7	Annual grant for rink.....	26	25	25 00	
	8	Payment to the Toronto Board of Education.....	26	26		200 00
		<i>Maintenance of Toronto Normal and Model Schools and Departmental Museum</i>				
	9	Fuel, light and power.....	26	27	1,500 00	
	10	Water.....	26	28	450 00	
	11	Furniture and furnishings.....	26	29	800 00	
	12	Expenses of grounds, trees, supplies, etc....	26	30	750 00	
	13	Wages of porters and extra firemen and labourers on grounds.....	26	31	2,650 00	
	14	Scrubbing, cleaning and supplies.....	26	32	500 00	
	15	Repairs, including services, materials and incidentals.....	26	33	1,000 00	
					11,675 00	3,350 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
14		DEPARTMENT OF EDUCATION—Continued				
		OTTAWA NORMAL AND MODEL SCHOOLS				
	1	Salaries.....	27	1-17	4,950 00	
	2	Extra services and additional teachers.....	27	18	500 00	
	3	Reference books, periodicals, stationery, text and blank books.....	27	19	2,000 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	27	20	500 00	
	5	Physical training, including apparatus and athletic supplies.....	27	21	50 00	
	6	Supplies for Kindergarten.....	27	22	200 00	
	7	Annual grant in aid of Boys' and Girls' Model School games.....	27	23	100 00	
		<i>Maintenance</i>				
	8	Fuel, light and power.....	27	26	500 00	
	9	Water.....	27	27	140 00	
	10	Furniture, repairs and incidentals.....	27	28	400 00	
	11	Expenses of grounds.....	27	29	650 00	
	12	Scrubbing, cleaning, etc.....	27	30	500 00	
	13	Snow cleaning, cartage, etc.....	27	31	775 00	
					11,265 00	
15		LONDON NORMAL SCHOOL				
	1	Salaries.....	28	1-9	1,000 00	
	2	Extra services and additional teachers.....	28	10	500 00	
	3	Reference books, periodicals, stationery, services and contingencies.....	28	11	300 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	28	12	200 00	
	5	Physical Training, including apparatus and athletic supplies.....	28	13	50 00	
	6	Payment to the London Board of Education	28	14	300 00	
		<i>Maintenance</i>				
	7	Fuel, light and power.....	28	15	50 00	
	8	Water.....	28	16	200 00	
	9	Furniture, repairs and incidentals.....	28	17	500 00	
	10	Expenses of grounds, trees, etc.....	28	18	600 00	
	11	Scrubbing, cleaning, cartage, etc.....	28	19	500 00	
					4,200 00	
16		HAMILTON NORMAL SCHOOL				
	1	Salaries.....	29	1-9	600 00	
	2	Extra services and additional teachers.....	29	10	500 00	
	3	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	29	12	200 00	
	4	Physical Training, including apparatus and athletic supplies.....	29	13	100 00	
	5	Payment to the Hamilton Board of Educa- tion.....	29	14	100 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
16		DEPARTMENT OF EDUCATION—Continued				
		HAMILTON NORMAL SCHOOL—Continued				
		Maintenance				
	6	Fuel, light and power	29	15	500 00	
	7	Water	29	16	60 00	
	8	Furniture, repairs and incidentals	29	17	500 00	
	9	Expenses of grounds, trees, etc.	29	18	250 00	
	10	Scrubbing, cleaning, cartage, etc.	29	19	400 00	
					3,210 00	
17		PETERBOROUGH NORMAL SCHOOL				
	1	Salaries	30	1-9	3,600 00	
	2	Extra services and additional teachers	30	10	500 00	
	3	Physical Training, including apparatus and athletic supplies	30	13	75 00	
		Maintenance				
	4	Fuel, light and power	30	15	300 00	
	5	Water	30	16	140 00	
	6	Furniture, repairs and incidentals	30	17	375 00	
	7	Expenses of grounds, trees, etc.	30	18	400 00	
	8	Scrubbing, cleaning, cartage, etc.	30	19	200 00	
18					5,590 00	
		STRATFORD NORMAL SCHOOL				
	1	Extra services and additional teachers	31	9	500 00	
	2	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies	31	11	400 00	
	3	Physical Training, including apparatus and athletic supplies	31	12	50 00	
	4	Payment to Stratford Board of Education	31	14		300 00
		Maintenance				
	5	Fuel, light and power	31	15	600 00	
	6	Water	31	16	175 00	
	7	Furniture, repairs and incidentals	31	17	300 00	
19	8	Expenses of grounds, trees, etc.	31	18	500 00	
	9	Scrubbing, cleaning, cartage, etc.	31	19	200 00	
					2,725 00	300 00
		NORTH BAY NORMAL SCHOOL				
	1	Salaries	32	1-6	1,400 00	
	2	Extra services and additional teachers	32	7	500 00	
	3	Reference books, periodicals, stationery, services and contingencies	32	8	100 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies	32	9	200 00	
	5	Physical Training, including apparatus and athletic supplies	32	10	50 00	
	6	Students' Board and travelling expenses	32	11	41,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
19		DEPARTMENT OF EDUCATION—Continued				
		NORTH BAY NORMAL SCHOOL—Continued				
		<i>Maintenance</i>				
	7	Fuel, light and power	32	12	200 00	
	8	Water	32	13	135 00	
	9	Furniture, repairs and incidentals	32	14	800 00	
	10	Expenses of grounds, trees, etc.	32	15	700 00	
	11	Scrubbing, cleaning, cartage, etc.	32	16	200 00	
					45,285 00	
20		UNIVERSITY OF OTTAWA NORMAL SCHOOL				
	1	Salaries	33	1-3		3,600 00
	2	Payment to Roman Catholic Separate School Board, Ottawa, for use of schools for training of teachers	33	6		380 00
	3	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school	33	7		25,000 00
						28,980 00
21		STURGEON FALLS NORMAL SCHOOL				
	1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	34	6	500 00	
	2	Physical Training, including apparatus and athletic supplies	34	7	100 00	
	3	Payment to the Roman Catholic Separate School Board, Sturgeon Falls, for use of schools for training of teachers	34	8	200 00	
	4	Students' Board and travelling expenses	34	9	15,000 00	
		<i>Maintenance</i>				
	5	Fuel, light and power	34	10	500 00	
	6	Water	34	11	25 00	
	7	Furniture, repairs and incidentals	34	12	575 00	
	8	Expenses of grounds	34	13	300 00	
	9	Scrubbing, cleaning and supplies	34	14	150 00	
					17,350 00	
22		SANDWICH MODEL SCHOOL				
	1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	34	18	100 00	
	2	Physical Training, including apparatus and athletic supplies	34	19	100 00	
	3	Payment to the Roman Catholic Separate School Board, Sandwich, for use of schools for training of teachers	34	20	600 00	
	4	Students' Board and travelling expenses	34	21	1,500 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
22		DEPARTMENT OF EDUCATION—Continued				
		SANDWICH MODEL SCHOOL—Continued				
		<i>Maintenance</i>				
	5	Fuel, light and power.....	34	22	475 00	
	6	Water.....	34	23	75 00	
	7	Furniture, repairs and incidentals.....	34	24	350 00	
	8	Expenses of grounds.....	34	25	100 00	
	9	Scrubbing, cleaning and supplies.....	34	26	50 00	
					3,350 00	
23		EMBRUN MODEL SCHOOL				
	1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	34	30		700 00
	2	Physical Training, including apparatus and athletic supplies.....	34	31	50 00	
	3	Annual grant for rink.....	34	32	25 00	
	4	Students Board and travelling expenses...	34	34	12,000 00	
		<i>Maintenance</i>				
	5	Fuel, light and power.....	34	35	600 00	
	6	Water.....	34	36	150 00	
	7	Furniture, repairs and incidentals.....	34	37	475 00	
	8	Expenses of grounds.....	34	38	200 00	
	9	Scrubbing, cleaning, supplies, etc.....	34	39	100 00	
					13,600 00	700 00
24		HIGH SCHOOLS AND COLLEGIATE INSTITUTES				
	1	High Schools and Collegiate Institutes, including Districts, grants.....	35	1	42,000 00	
	2	Night High Schools, grants.....	35	2	2,300 00	
	3	High School Cadet Corps, grants.....	35	3	750 00	
	4	Grants to School Boards, Supervisors and Teachers to encourage courses of music in High Schools and Collegiate Institutes..	35	4	100 00	
	5	Grants to High Schools and Collegiate In- stitutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant- Governor in Council) (to be transferred to the Health Department).....	35	5	1,200 00	
	6	Salaries.....	35	6-8	2,000 00	
	7	Travelling expenses of Ontario teachers to France, to be paid as may be directed by the Lieutenant-Governor in Council.....	35	10	1,000 00	
	8	Grant to Students' Hostel, Paris.....	35	11	1,000 00	
	9	High School Registers, printing and con- tingencies.....	35	12	500 00	
	10	Stationery, postage, printing, services and contingencies.....	35	13	2,000 00	
					52,850 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
25		DEPARTMENT OF EDUCATION—Continued				
		DEPARTMENTAL MUSEUM				
	1	Salaries.....	36	1-3	1,050 00	
	2	Contingencies, including services, postage, stationery, typewriters and office equipment, printing, labels, etc.....	36	4	2,800 00	
	3	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses.....	36	5	1,200 00	
	4	Natural History, collections and supplies, incidentals and inspection.....	36	6	450 00	
26					5,500 00	
		PUBLIC LIBRARIES				
	1	Salaries.....	37	1-5	600 00	
	2	Public Libraries, grants, organizations, services, cost of books, expenses and contingencies.....	37	6	10,000 00	
	3	Travelling expenses.....	37	7		500 00
	4	Travelling Libraries, cost of books, services and contingencies.....	37	8	1,900 00	
	5	Services and expenses in connection with Historical Research Work in Ontario....	37	9	2,000 00	
	6	Grant to Royal Astronomical Society of Canada.....	37	13	100 00	
	7	Grant to Institute Canadian Francais, Ottawa.....	37	14	300 00	
					14,900 00	500 00
		VOCATIONAL EDUCATION				
	1	Salary of Inspector Group 1, Vocational Education (transferring from Inspection of Schools, Vote 24, Item 42).....	38	1-6		3,800 00
27	2	Manual Training and Household Science Departments, including grants, Scholarships, services, equipments, books, stationery, printing and contingencies...	38	7		5,350 00
	3	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council.....	38	9	1,000 00	
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to Boards and teachers and contingencies..	38	10	2,200 00	
	5	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	38	11		210,000 00
					3,200 00	219,150 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
28		DEPARTMENT OF EDUCATION—Continued				
		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS				
	1	Salaries.....	38	13-16	2,000 00	
	2	Reference books, periodicals, stationery, furniture, services and contingencies....	38	18	700 00	
	3	Apparatus, chemical and shop supplies....	38	19	1,200 00	
	4	Payment to Hamilton Board of Education..	38	20		1,000 00
		<i>Maintenance</i>				
	5	Heat, light and power.....	38	21	500 00	
	6	Water.....	38	22	50 00	
	7	Expenses of grounds, trees and flowers, etc.	38	23	550 00	
	8	Repairs and incidentals.....	38	24	425 00	
	9	Scrubbing, cleaning, cartage, etc.....	38	25	1,375 00	
					6,800 00	1,000 00
29		SUPERANNUATED TEACHERS				
	1	Annual retiring allowance to Teachers' and Inspectors'	39	1	6,500 00	
	2	Compassionate allowance for ex-teachers to to be paid as may be directed by the Lieutenant-Governor in Council.....	39	2		1,800 00
	3	Medical examination, fees, printing, paper, and contingencies.....	39	3	150 00	
					6,650 00	1,800 00
30		PROVINCIAL AND OTHER UNIVERSITIES				
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Educa- tion as the Minister of Education may direct.....	40	1	25,000 00	
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	40	2	25,000 00	
	3	Grant to Royal Ontario Museum (to be paid as may be directed by the Lieutenant- Governor in Council.....	40	3	10,000 00	
	4	Grant to Royal Ontario Museum for cata- loguing.....	40	4	2,500 00	
	5	Special grant to University of Toronto....	New	New		1,000,000 00
	6	Grant to Queen's University (to be paid as may be directed by the Lieutenant- Governor in Council).....	New	New		275,000 00
					62,500 00	1,275,000 00
31		BELLEVILLE SCHOOL FOR THE DEAF				
		<i>Expenses</i>				
	1	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.;				

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
31		DEPARTMENT OF EDUCATION—Continued				
		BELLEVILLE SCHOOL FOR THE DEAF— Continued				
		school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances, contingencies.....	41	28		10,000 00
	2	To provide for refunds to teachers-in-training.....	New	New		1,035 00
						<u>11,035 00</u>
32		DEPARTMENT OF LANDS AND FORESTS				
		<i>Main Office</i>				
	1	Salaries.....	44	1-7	75 00	
	2	Contingencies.....	44	40	5,000 00	
	3	Advertising.....	44	41	1,500 00	
	4	Back to the Land Movement.....	New	New		75,000 00
	5	Payment to Canadian Lumbermen's Association as Ontario's contribution towards expenses of Representative to England in connection with working out Article 21 of Trade Agreement between Canada and United Kingdom	New	New		1,500 00
	6	Settlement of claim of Hudsons Bay Company covering La Cloche Reserve.....	New	New		1,500 00
		<i>Branches</i>				
		Salaries:				
	7	Lands.....	44	8-17	6,010 00	2,775 00
	8	Woods and Forests.....	44	18-24	5,100 00	900 00
	9	Files Branch.....	44	32-34	8,900 00	975 00
		<i>General</i>				
	10	Legal Fees and Expenses.....	44	42	800 00	
	11	Insurance.....	44	43	500 00	
	12	Display, Toronto Exhibition.....	44	44	1,000 00	
	13	Moving expenses of officials.....	44	45	50 00	
	14	Agents' salaries, etc.....	44	47	10,000 00	
	15	Forest Ranging, etc.....	44	48	70,000 00	
		<i>Parks</i>				
	16	Algonquin Provincial Park.....	45	2	15,000 00	
	17	Algonquin Provincial Park, clearing right-of-way, etc.....	45	3	500 00	
	18	Rondeau Provincial Park.....	46	4	5,000 00	
	19	Quetico Provincial Park.....	46	5	5,000 00	
	20	Creation and extension of parks, etc.....	46	6	450 00	
					<u>134,885 00</u>	<u>82,650 00</u>
		<i>Forestry Branch</i>				
	21	Contingencies.....	46	12	3,725 00	
	22	Forest Reserves.....	44	49	300 00	
	23	Forestry Act.....	45	1	10,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
32		DEPARTMENT OF LANDS AND FORESTS —Continued				
		<i>Forestry Branch—Continued</i>				
	24	Reforestation	46	13	100,000 00	
	25	Fire Ranging	46	14	500,000 00	
	26	Clearing Townsites	46	15	6,500 00	
	27	Forest Research	46	17	3,500 00	
	28	Insect Control	46	22	2,000 00	
	29	Display at Exhibitions and Fall Fairs	46	23	500 00	
					626,525 00	
		<i>Surveys Branch</i>				
	30	Salaries	47	1-15	7,000 00	
	31	Surveys	47	16	57,000 00	
	32	Lac Seul Storage Dam, maintenance, etc...	47	19	49,400 00	
	33	Salaries, expenses, etc., re inspection of dams, etc	47	20	400 00	
					113,800 00	
					875,210 00	82,650 00
33		DEPARTMENT OF NORTHERN DEVELOPMENT				
		COLONIZATION ROADS BRANCH				
	1	Salaries	48	1-6	6,550 00	
	2	Contingencies	48	7	1,200 00	
	3	By-laws	48	8	100,000 00	
	4	Construction and maintenance	48	9	275,000 00	
	5	Inspections	48	10	10,000 00	
	6	Storage and insurance	48	11	375 00	
	7	Engineering and surveying	48	12	1,500 00	
	8	Salaries, travelling and other expenses, not otherwise provided for	48	13	800 00	
					395,425 00	
34		DEPARTMENT OF MINES				
		<i>Main Office</i>				
	1	Salaries	49	1-13	5,757 73	2,000 00
	2	Contingencies	49	42	6,000 00	
		BRANCHES				
		Salaries:				
	3	Geological	49	14-17	1,500 00	
	4	Inspection	49	24-27		1,300 00
	5	Mining Court	49	35-39	3,000 00	
		<i>General</i>				
	6	Salaries, etc., gas and oil wells	49	43	3,500 00	
	7	Temiskaming Testing Laboratories	49	46	5,000 00	
	8	Mining Recorders	49	47		5,000 00
	9	Draughtsman, North Bay	49	49	2,000 00	
	10	Legal Assistance re Mining Act	49	50	500 00	
	11	Salaries, etc., Temporary Field Assistants ..	49	51		4,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
34		DEPARTMENT OF MINES—Continued				
		<i>General—Continued</i>				
	12	Surveys Mining Areas.....	49	52	1,000 00	
	13	Trails, clearing streams, etc.....	49	53	1,000 00	
	14	Mineral collections.....	49	54	1,500 00	
	15	Insurance.....	49	55	200 00	
	16	Research Work.....	49	57	10,000 00	
	17	Purchase of gold and silver ores.....	49	59	500 00	
	18	Services, etc., unprovided for.....	49	60	500 00	
	19	Diamond drilling re lignite.....	49	61	15,000 00	
	20	Erection of New Milling Building at Uni- versity of Toronto.....	New	New		19,690 50
					56,957 73	31,990 50
35		DEPARTMENT OF GAME AND FISHERIES				
		<i>Main Office</i>				
	1	Salaries.....	50	1-13		3,675 00
	2	Contingencies.....	50	14	4,000 00	
		<i>Biological and Fish Culture Branch</i>				
	3	Contingencies.....	50	19	1,500 00	
	4	Services and Expenses of Hatcheries.....	50	20	50,000 00	
		<i>General</i>				
	5	Erecting Ponds, Buildings.....	50	21	55,000 00	
	6	Enforcement of Act.....	50	22	50,000 00	
	7	Moving Expenses.....	50	23	1,500 00	
	8	Wild Rice Seed.....	50	28	500 00	
	9	Exhibits.....	50	29	600 00	
	10	Adjustment of Claims.....	50	30	500 00	
	11	Annual Membership Fees.....	50	31	100 00	
	12	Unforeseen and unprovided.....	50	32	500 00	
	13	Grants.....	New	New		700 00
					164,200 00	4,375 00
36		DEPARTMENT OF PUBLIC WORKS				
		<i>Main Office</i>				
	1	Salaries.....	51	1-21	11,200 00	
	2	Contingencies.....	51	22	3,700 00	
	3	Travelling expenses.....	51	23	500 00	
	4	Local improvement taxes.....	51	25	15,500 00	
		<i>General Superintendent</i>				
	5	Salaries.....	52	1-7	3,400 00	
	6	Services—Travelling and other expenses...	52	8	1,000 00	
		<i>Government House</i>				
	7	Salaries.....	53	1-8	1,850 00	
	8	Pay List—For other help; repairs to grounds, flowers, shrubs, etc.....	53	9	1,300 00	
	9	Water, fuel, light and power.....	53	10	3,000 00	
	10	Repairs, contingencies, etc.....	53	11		1,700 00
	11	Furniture and furnishings.....	53	12		1,000 00
	12	Telephone service.....	53	14		350 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		<i>Parliament Buildings</i>				
	13	Salaries.....	54	1-21 & 27	17,848 74	
	14	Electric power and light, current and gas..	54	23		4,000 00
	15	Supplies, tools, etc., for engine room, and general repairs.....	54	24	500 00	
	16	Caretakers of grounds and maintenance of grounds, drives and walks.....	54	25	1,000 00	
	17	Repairs and cleaning of buildings, etc.....	54	26	10,000 00	
	18	Shelving for library.....	54	28	100 00	
	19	Vault fittings and shelving.....	54	29		1,000 00
	10	Interior alterations.....	54	31		1,000 00
	21	Flowers, shrubs, plants, etc.....	54	32	2,000 00	
	22	Uniforms for messengers, attendants, etc..	54	33	100 00	
	23	Painting outside and inside work.....	54	34	10,000 00	
	24	Fire protection.....	54	36	700 00	300 00
	25	Rental of property and office space.....	54	37		
	26	Motion picture sound equipment.....	New	New		4,500 00
	27	Motion Picture Studio, Trenton, repairs and incidentals.....	54	38	80 00	
	28	Typewriter inspection and repairs.....	New	New		2,500 00
	29	Sewage Experimental Station, Toronto, repairs.....	54	39	50 00	
	30	110 University Avenue, Toronto, repairs, alterations, painting and incidentals....	54	40		18,000 00
		<i>Osgoode Hall</i>				
	31	Salaries.....	55	1-8 & 13	6,650 00	
	32	Water, fuel, light, and power.....	55	9	2,000 00	
	33	Furniture and incidentals.....	55	10	1,000 00	
	34	Telephone service.....	55	11	500 00	
	35	Fire protection.....	55	14	50 00	
	36	Electric wiring and fixtures.....	55	16	100 00	
	37	Painting interior and exterior.....	55	17	1,000 00	
	38	Alterations to provide additional fire pro- tection.....	New	New		1,500 00
		EDUCATIONAL BUILDINGS				
		<i>Toronto Normal School</i>				
	39	Repairs and incidentals.....	56	1	2,500 00	
		<i>Ottawa Normal School</i>				
	40	Repairs and incidentals.....	56	2	1,000 00	
		<i>London Normal School</i>				
	41	Repairs and incidentals.....	56	3	300 00	
		<i>Hamilton Normal School</i>				
	42	Repairs and incidentals.....	56	4	300 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		EDUCATIONAL BUILDINGS—Continued				
		<i>Peterborough Normal School</i>				
	43	Repairs and incidentals	56	5	300 00	
	44	Repairs to existing fence	New	New		220 00
		<i>Stratford Normal School</i>				
	45	Repairs and incidentals	56	6	300 00	
	46	To renew and reconstruct roof	New	New		500 00
		<i>North Bay Normal School</i>				
	47	Repairs and incidentals	56	7		100 00
		<i>Belleville School for Deaf</i>				
	48	Reconstruction of fireman's cottage de- stroyed by fire (to complete)	New	New		78 55
	49	Remodelling bathroom and other plumbing	New	New		1,550 00
	50	Furniture and furnishings	New	New		850 00
	51	Linotype machine and installation	New	New		1,600 00
	52	Auricular appliances	New	New		1,000 00
		<i>Brantford School for Blind</i>				
	53	Repairs and incidentals	56	9	1,000 00	
		<i>Sandwich Training School</i>				
	54	Repairs and incidentals	56	10	200 00	
		<i>Sturgeon Falls Training School</i>				
	55	Repairs and incidentals	56	11	300 00	
		<i>Northern Academy, Monteith</i>				
	56	Repairs and incidentals	56	12		300 00
		<i>Embrun Training School</i>				
	57	Repairs and incidentals	56	13	200 00	
		<i>Ontario Training School for Technical Teachers, Hamilton</i>				
	58	Repairs and incidentals	New	New		1,000 00
	59	Painting	New	New		500 00
		<i>General</i>				
	60	Repairs and incidentals to boilers and heat- ing plants in Educational Buildings	New	New		1,500 00
	61	To provide for fire protection and equip- ment in Educational Buildings	New	New		250 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		AGRICULTURAL BUILDINGS				
		<i>Ontario Agricultural College, Guelph</i>				
	62	Repairs and incidentals.....	57	1		1,000 00
	63	Dismantling boilers and remodelling boiler room.....	New	New		1,000 00
	64	Furniture and furnishings.....	New	New		1,000 00
	65	Surfacing driveway in front of College....	New	New		250 00
		<i>Horticultural Experimental Station, Vineland</i>				
	66	Repairs and incidentals.....	57	3	1,000 00	
		<i>Western Ontario Experimental Farm, Ridgetown</i>				
	67	Repairs and incidentals.....	57	4	500 00	
		<i>Agricultural School, Ridgetown</i>				
	68	Repairs and incidentals.....	57	5	200 00	
		<i>Eastern Dairy School, Kingston</i>				
	69	Repairs and incidentals.....	57	6	900 00	
		<i>Agricultural School, Kemptville</i>				
	70	Repairs and incidentals.....	57	7		350 00
	71	Kitchen equipment.....	New	New		300 00
		<i>Hearst Demonstration Farm</i>				
	72	Repairs and incidentals.....	57	8	300 00	
		WELFARE BUILDINGS				
		<i>Boys' Training School, Bowmanville</i>				
	73	Repairs and incidentals, including drives and walks.....	58	1		400 00
		DISTRICT BUILDINGS				
		<i>Algoma District</i>				
	74	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	1	200 00	
	75	Furniture and furnishings.....	59	2	200 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		DISTRICT BUILDINGS—Continued				
		<i>Cochrane District</i>				
	66	Repairs and alterations to all buildings, including Court House, Gaols and Lock-ups, and Mining Recorder's offices, including improvements and upkeep of grounds.....	59	3	200 00	
	67	Furniture and furnishings.....	59	4	200 00	
	68	Repairs and incidentals to Lock-up at Matheson.....	New	New		250 00
		<i>Kenora District</i>				
	69	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	5	200 00	
	70	Furniture and furnishings.....	59	6		70 00
		<i>Manitoulin Island</i>				
	71	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	59	7	200 00	
	72	Furniture and furnishings.....	59	8		40 00
		<i>Nipissing District</i>				
	73	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	11	250 00	
	74	Furniture and furnishings.....	59	12	55 00	
	75	Salary of caretaker, North Bay.....	59	13	650 00	
		<i>Parry Sound District</i>				
	76	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	14		200 00
	77	Furniture and furnishings.....	59	15	100 00	
	78	Repairs and incidentals for Lock-up, Burk's Falls.....	New	New		200 00
		<i>Rainy River District</i>				
	79	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	16	400 00	
	80	Furniture and furnishings.....	59	17	140 00	
	81	Painting Court House.....	New	New		1,000 00
		<i>Sudbury District</i>				
	82	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	59	18	200 00	
	83	Furniture and furnishings.....	59	19		35 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		DISTRICT BUILDINGS—Continued				
		<i>Thunder Bay District</i>				
	84	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, and Government buildings, including improvements to grounds.	59	23		525 00
		<i>General</i>				
	85	To provide for repairs, installation of boilers and heating plants in Districts.	New	New		1,500 00
		GENERAL BUILDINGS				
		<i>Ontario Government Building, Exhibition Park, Toronto</i>				
	86	Preparing and installing exhibits and electric energy.	60	1	2,000 00	
		PUBLIC WORKS AND BRIDGES				
	87	Lockmasters, bridge-tenders, caretakers, etc.	61	1	700 00	
	88	Maintenance, locks, dams, bridges, dredging, etc.	61	2	15,000 00	
	89	Surveys and inspections.	61	3	4,000 00	
	90	Equipment, instruments, machinery, scows, rubber boots, motor trucks and cars. . . .	61	4	5,100 00	
	91	Wages and expenses of Supervising Foremen	61	5	1,000 00	
		CAPITAL				
		<i>Public Works Construction</i>				
	92	Storage dams.	61	6	6,500 00	
	93	Cutting and purchase of timber and construction materials.	61	7	3,750 00	
	94	Municipal bridges.	New	New		40,000 00
	95	Municipal drainage.	New	New		10,000 00
	96	To continue works in progress.	61	8	50,000 00	
	97	Grant to Dominion Government for Hawkesbury-Grenville bridge.	New	New		4,397 81
	98	Grant to Culross-Kinloss for Black Creek drain and extension (not to exceed).	New	New		3,500 00
		PUBLIC BUILDINGS				
		<i>Parliament and Departmental Buildings</i>				
	99	To provide additional accommodation.	62	1		110,000 00
	100	Painting East Block.	New	New		2,500 00
		PUBLIC INSTITUTIONS BUILDINGS				
		<i>Ontario Hospitals and Public Institutions</i>				
	101	Additions, alterations and equipment, including laundry machinery.	62	2	20,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		PUBLIC INSTITUTIONS BUILDINGS— Continued				
		<i>Ontario Reformatory, Guelph</i>				
	102	Additions, alterations, etc.	62	3	5,000 00	
		<i>Brockville Hospital</i>				
	103	To complete additional home for nurses, furniture and furnishings, grading and sidewalks, and expenses in connection therewith.....	New	New		12,000 00
		<i>Hamilton Hospital</i>				
	104	To complete New Assembly Hall, furniture and furnishings, and equipment and expenses in connection therewith.....	New	New		10,800 00
		<i>Orillia Hospital</i>				
	105	New barns destroyed by fire.....	New	New		17,500 00
	106	New buildings for patients, furniture, furn- ishings and expenses in connection there- with.....	New	New		10,000 00
	107	Water service and expenses in connection therewith, including pumps, engines and electrical apparatus.....	New	New		14,500 00
		<i>Penetanguishene Hospital</i>				
	108	To complete building for criminally insane prisoners, furniture, furnishing, including roads and grading, screens, lighting of grounds and expenses in connection there- with.....	New	New		36,500 00
	109	Laundry machinery.....	New	New		2,000 00
	110	New boiler, stack and stoker, including al- terations to boiler house and expenses in connection therewith.....	New	New		20,000 00
		<i>Woodstock Hospital</i>				
	111	To complete new buildings, walks and grad- ing and expenses in connection therewith	New	New		12,950 00
	112	To complete new laundry building, ma- chinery and equipment, weigh scale, walks and grading, and expenses in con- nection therewith.....	New	New		10,500 00
		<i>Industrial Farm, Burwash</i>				
	113	New reformatory building for men, furni- ture and furnishings, deep well, chlorina- tors, pipes, pumps and equipment for water supply and expenses in connection therewith.....	New	New		100,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		PUBLIC INSTITUTIONS BUILDINGS— Continued				
		<i>Fort William Industrial Farm</i>				
	114	Pipes, pump and chlorinator equipment for water supply.....	New	New		1,750 00
	115	Boiler and heating equipment.....	New	New		6,000 00
		WELFARE BUILDINGS				
		<i>Girls' Training School, Galt</i>				
	116	To complete construction of works and buildings, furniture and furnishings, laying out of grounds and expenses in connection therewith.....	New	New		113,700 00
	117	Building for poultry raising.....	New	New		600 00
	118	Gardeners' tool shed and equipment.....	New	New		200 00
		EDUCATIONAL BUILDINGS				
		<i>Peterborough Normal School</i>				
	119	New fence enclosing property.....	New	New		600 00
		<i>Belleville School for Deaf</i>				
	120	New dormitory building, furniture and furnishings and expenses in connection therewith.....	New	New		50,000 00
		<i>Brantford School for Blind</i>				
	121	Fire alarm system.....	New	New		350 00
		AGRICULTURAL BUILDINGS				
		<i>Ontario Agricultural College, Guelph</i>				
	122	To complete Administration Building and students' residence buildings, including section 3, electric substation service tunnels, heating mains, electric service, furniture and furnishings and expenses in connection therewith.....	New	New		12,000 00
	123	Steam distributing mains.....	New	New		15,000 00
	124	To complete girls' residence.....	New	New		25 00
	125	Extension of electric cables.....	New	New		7,000 00
	126	Taking down old laundry, levelling and grading court and forming back roadway	New	New		200 00
		DISTRICTS				
		<i>Cochrane District</i>				
	127	District gaol, Cochrane, installation of steel cells in Court House.....	New	New		5,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		<i>DISTRICTS—Continued</i>				
		<i>Kenora District</i>				
	128	Porch and steps to gaoler's residence.....	New	New		250 00
	129	Mining Recorder's Office and Lock-up, Sioux Lookout (to complete).....	New	New		4,200 00
		<i>Nipissing District</i>				
	130	Wall around gaol, North Bay.....	New	New		200 00
		<i>Rainy River District</i>				
	131	District gaol, Fort Frances, fencing of property for gaol yard.....	New	New		100 00
		<i>Miscellaneous</i>				
	132	Purchase of property.....	62	6	4,500 00	
	133	Special Relief Work.....	New	New		35,000 00
	134	To continue buildings in progress at close of fiscal year 1931-32, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).	62	4	100,000 00	
	135	To continue buildings in progress at close of fiscal year 1932-31, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council) Amount unallotted.....	New	New		10,175 00
					324,973 74	732,916 36
37		DEPARTMENT OF HIGHWAYS				
		<i>Main Office</i>				
	1	Salaries.....	63	1-31	1,075 00	
	2	Contingencies.....	63	32	13,879 08	
	3	Taxes.....	63	35	216 40	
		Grants:				
	4	Ontario Good Roads.....	63	37	100 00	
	5	Canadian Good Roads.....	63	38	500 00	
					15,770 48	
		<i>Motor Vehicles Branch</i>				
	6	Salaries.....	63	42-54 & 58	9,600 00	
	7	Contingencies.....	63	55	171 04	
	8	Testing headlights.....	63	56	325 00	
	9	Markers.....	63	57	25,000 00	
	10	Advertising.....	63	59	10,000 00	
					45,096 04	
					60,866 52	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
38		DEPARTMENT OF HEALTH				
		<i>Main Office</i>				
	1	Salaries.....	64	1-13		2,475 00
	2	Contingencies.....	64	14	500 00	
	3	Library and Fees.....	64	15	300 00	
		Cancer Work:				
	4	Purchase of Radium.....	New	New		61,000 00
	5	Operation of Emanation Plant.....	New	New		2,000 00
		Grants:				
	6	Ontario Institute of Radio-Therapy, Toronto.....	New	New		45,000 00
	7	Ontario Institute of Radio-Therapy, Kingston.....	New	New		9,000 00
		<i>District Officers of Health Branch</i>				
	8	Services, Equipment Expenses.....	64	20	1,800 00	
		<i>Maternal and Child Hygiene and Public Health Nursing Branch</i>				
	9	Salaries.....	64	22-27		3,000 00
	10	Services, Equipment Expenses and for the Employment of District Nurses. The payment of such Grants as may be certi- ed by the Department of Health.....	64	28	2,000 00	
		<i>Dental Services Branch</i>				
	11	Services, expenses, supplies and equipment and for payment of such grants to muni- cipalities for the organization and main- tenance of school and community dental services as may be certified by the De- partment of Health.....	64	31	50 00	
		<i>Inspection of Training School for Nurses Branch</i>				
	12	Services and expenses in connection with the administration and enforcement of The Registration of Nurses Act, 1922...	64	35	300 00	1,000 00
		<i>Preventable Diseases Branch</i>				
	13	Salaries.....	64	36-41	250 00	
	14	Outbreaks of diseases, sanitary investiga- tions and free distribution of biological products for the prevention and cure of disease, services and expenses.....	64	42	40,000 00	
	15	Services and expenses—for payments of the treatment of patients in hospitals and clinics and legally qualified medical practi- tioners for equipment of and grants to clinics as may be certified by the Depart- ment of Health and generally for the enforcement of the law and regulations..	64	43	8,200 00	
	16	Services and expenses, X-ray equipment and travelling clinical services.....	64	44	1,700 00	
	17	Grant, Social Hygiene Council.....	64	45	4,500 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
38		DEPARTMENT OF HEALTH—Continued				
		<i>Industrial Hygiene Branch</i>				
	18	Services and Expenses.....	64	54	100 00	
		<i>Sanitary Engineering Branch</i>				
	19	Services and Expenses.....	64	64	1,000 00	
		<i>Main Laboratory</i>				
	20	Salaries.....	64	65-79		10,675 00
	21	Services and Expenses.....	64	80	1,500 00	
		<i>Branch Laboratories</i>				
	22	Salaries.....	64	82-91		3,825 00
	23	Services and Expenses.....	64	92	1,000 00	
		<i>Public Health Education Branch</i>				
	24	Contingencies, including Public Health Exhibits.....	64	102	1,050 00	
					64,250 00	137,975 00
39		Hospitals Branch				
		<i>Main Office</i>				
	1	Salaries.....	65	1-23		12,510 00
	2	Contingencies.....	65	24	1,350 00	
		<i>Hospitals and Charities</i>				
	3	Salaries.....	66	1-4	10,350 00	
	4	General Hospitals.....	66	5	103,000 00	
	5	Homes for Incurables.....	66	6		5,500 00
	6	Maintenance of patients in Municipal Sanatoria for Consumptives.....	66	7		114,000 00
	7	Grant to Victorian Order of Nurses.....	66	9	500 00	
	8	Grant to The Haven, Toronto, for feeble-minded women.....	New	New		500 00
	9	Contingencies.....	66	12	4,950 00	
	10	To provide special grants to municipalities	New	New		12,000 00
		<i>Hospitals, General Expense</i>				
	11	Removal of patients.....	67	3		3,000 00
	12	Travelling expenses of social service workers at Ontario Hospitals.....	67	6	500 00	
	13	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	67	7	1,000 00	
	14	Provision for expenses in connection with conventions held at various institutions..	67	8	2,900 00	
	15	Removal expenses (other than patients) in connection with the Public Institutions..	67	9		500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
39		DEPARTMENT OF HEALTH—Continued				
		Hospitals Branch—Continued				
		<i>Hospitals, General Expense—Continued</i>				
	16	Printing and stationery for Public Institutions.....	67	10	7,000 00	
	17	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria..	67	12	800 00	
	18	Legal costs and expenses covering sundry investigations.....	67	13	500 00	
	19	Expenses in connection with exhibit of the the Department of Health, Hospitals Division, at the Canadian National and other Exhibitions.....	67	15	500 00	
	20	Maintenance of criminal insane at the Ontario Reformatory, Guelph, from October 14th, 1932, to date of transfer to the Ontario Hospital, Penetanguishene.....	New	New		10,000 00
	21	Grant to Municipality of Town of Portsmouth re maintenance of that part of King Street approaching the Ontario Hospital, Kingston.....	New	New		200 00
	22	Grants to schools for education of children of Ontario Hospitals Staff.....	New	New		4,000 00
		<i>Brockville</i>				
	23	Salaries.....	68	1-7	8,300 00	
	24	Maintenance.....	68	8		10,000 00
		<i>Cobourg</i>				
	25	Salaries.....	69	1-7	3,000 00	
	26	Maintenance.....	69	8		8,000 00
		<i>Hamilton</i>				
	27	Salaries.....	70	1-7		2,300 00
	28	Maintenance.....	70	8	25,000 00	
	29	Repairs to buildings, etc.....	70	9	5,000 00	
		<i>Kingston</i>				
	30	Salaries.....	71	1-7	1,000 00	
	31	Maintenance.....	71	8		20,000 00
	32	Repairs to buildings, etc.....	71	9		10,000 00
		<i>London</i>				
	33	Salaries.....	72	1-7	14,900 00	
	34	Repairs to buildings, etc.....	72	9	25,000 00	
		<i>Mimico</i>				
	35	Salaries.....	73	1-7		8,600 00
	36	Maintenance.....	73	8		30,000 00
	37	Repairs to buildings, etc.....	73	9	75,000 00	
		<i>Orillia</i>				
		<i>Industries</i>				
	38	Salaries, operating expenses, etc.....	74	11	15,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
39		DEPARTMENT OF HEALTH—Continued				
		Hospitals Branch—Continued				
		<i>Penetanguishene</i>				
	39	Salaries.....	75	1-7		23,850 00
	40	Maintenance.....	75	8		30,000 00
		<i>Toronto</i>				
	41	Salaries.....	76	1-7		6,500 00
		<i>Whitby</i>				
	42	Salaries.....	77	1-7	9,500 00	
	43	Repairs to buildings, etc.....	77	9	10,000 00	
		<i>Woodstock</i>				
	44	Salaries.....	78	1-7		24,100 00
	45	Repairs to buildings, etc.....	78	9		3,000 00
		<i>Toronto Psychiatric</i>				
	46	Salaries.....	79	1-5		2,120 00
	47	Maintenance.....	79	6		5,000 00
	48	Repairs to buildings, etc.....	79	7	1,000 00	
					326,050 00	345,680 00
					390,300 00	483,655 00
40		DEPARTMENT OF LABOUR				
		<i>Main Office</i>				
	1	Salaries.....	80	1-9	2,575 00	750 00
	2	Contingencies.....	80	10	5,500 00	
	3	Purchase of supplies, General Stores.....	New	New		4,000 00
	4	Labour Exhibit.....	80	11	200 00	
	5	Investigations, Library, etc.....	80	12	750 00	
	6	General—Educational work, advertising, etc.....	80	14	1,000 00	
	7	Litigation of constitutional and other ques- tions.....	80	15	195 00	
	8	Grant to School for Girls, LeFoyer.....	New	New		600 00
	9	<i>Building Trades Protection Act</i>	80	39	900 00	
		<i>Apprenticeship Branch</i>				
	10	Salaries.....	80	16-23	4,900 00	
	11	Contingencies.....	80	24	1,500 00	
		<i>Boiler Inspection Branch</i>				
	12	Salaries.....	80	25-29	100 00	
	13	Contingencies.....	80	30	5,300 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
40		DEPARTMENT OF LABOUR—Continued				
		<i>Factory Inspection Branch</i>				
	14	Salaries.....	80	31-37	1,875 00	
		<i>Board of Examiners, Operating Engineers</i>				
	15	Salaries.....	80	40-46	825 00	
	16	Contingencies.....	80	47	1,500 00	
		<i>Ontario Government Employment Offices</i>				
	17	Salaries.....	80	48-58	3,250 00	4,575 00
	18	Contingencies.....	80	59		25,000 00
	19	Travelling expenses and per diem allowances to members of Provincial Employment Service Council.....	80	60	750 00	
	20	Administration of Provincial Employment Service Council.....	80	61	750 00	
		<i>Minimum Wage Board</i>				
	21	Administration of Act.....	80	64	600 00	
					32,470 00	34,925 00
41		DEPARTMENT OF PUBLIC WELFARE				
		<i>Main Office</i>				
	1	Contingencies.....	81	5		350 00
	2	Expense of exhibits at C.N.E., etc.....	81	6	200 00	
	3	Maintenance of indigents.....	81	7		1,000 00
	4	Memorial wreaths.....	New	New		1,850 00
	5	Standard Relief Forms for the Muni- cipalities of the Province of Ontario.....	New	New		6,000 00
					200 00	9,200 00
		Grants:				
	6	Salvation Army.....	82	4	1,500 00	
	7	Ontario Society for prevention of cruelty to animals.....	82	5	750 00	
	8	Royal Humane Society.....	82	6	250 00	
	9	Girl Guides' Association.....	82	7	1,000 00	
	10	Boys Scouts' Association.....	82	8	1,000 00	
	11	Soldiers' Aid Commission.....	82	9	12,500 00	
	12	Ex-service Men.....	82	10	500 00	
	13	Ontario Society for Crippled Children...	New	New		5,000 00
	14	Community Welfare Council.....	New	New		1,000 00
	15	Canadian Council, Child and Family Welfare.....	New	New		800 00
	16	Soldiers' Aid Hostel, Bon Air.....	New	New		1,500 00
					17,500 00	8,300 00
		<i>Children's Aid Branch</i>				
	17	Salaries.....	83	1-10	975 00	
	18	C. P. Act and C. U. P. Act.....	83	11	16,000 00	
	19	Grant to Children's Aid Society.....	83	12	500 00	
	20	Contingencies.....	83	13	2,357 00	
					19,832 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
41		DEPARTMENT OF PUBLIC WELFARE— Continued				
		<i>Boys' Training School, Bowmanville</i>				
	21	Salaries.....	84	1-2 & 7	2,100 00	2,150 00
	22	Medicine and medical comforts, groceries and provisions, fuel, light, water, cloth- ing, laundry and cleaning, furniture and furnishings, office expense, farm expense, recreation equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes. (This wording in lieu of wording Main Estimates, vote 84, item 8-1932-33).....	84	8	6,000 00	
	23	Maintenance and repairs.....	84	9	4,500 00	
	24	Toronto Club.....	84	10	1,650 00	
	25	Gratuities to boys.....	84	11	1,000 00	
					15,250 00	2,150 00
		<i>Mothers' Allowances Commission</i>				
	26	Salaries.....	85	1-8		2,025 00
	27	Contingencies.....	85	9	14,000 00	
					14,000 00	2,025 00
		<i>Old Age Pensions Commission</i>				
	28	Salaries.....	86	1-7		3,975 00
	29	Contingencies.....	86	9		4,825 00
						8,800 00
		<i>Girls Training School, Galt</i>				
	30	Salaries and operating expenses (2 months)	New	New		6,149 25
					66,782 00	36,624 25
42		DEPARTMENT OF PROVINCIAL TREASURER				
		<i>Main Office</i>				
	1	Salaries.....	87	1-14	5,779 16	5,950 00
	2	Contingencies.....	87	15	783 00	
					6,562 16	5,950 00
		<i>Office of Budget Committee</i>				
	3	Salaries.....	New	New		4,000 00
	4	Contingencies.....	New	New		5,500 00
						9,500 00
		<i>Office of Controller of Revenue</i>				
	5	Salaries.....	88	1-26	4,000 00	9,175 00
	6	Contingencies.....	88	28	776 00	
	7	Stock transfer stamps, printing, etc.....	88	29	2,000 00	
	8	Law stamps, printing, commissions, etc....	88	30	1,000 00	
	9	Membership and annual fees in associations	88	31	50 00	
	10	Legal expenses, valuations, arbitrations and commissions.....	88	32		2,000 00
					7,826 00	11,175 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
42		DEPARTMENT OF PROVINCIAL TREASURER —Continued				
		<i>Board of Censors</i>				
	11	Salaries.....	89	1-5		2,750 00
	12	Contingencies.....	89	6	2,324 42	
					2,324 42	2,750 00
		<i>Motion Picture Bureau</i>				
		<i>Administration and Distribution</i>				
	13	Salaries.....	90	1-9	737 50	125 00
	14	Contingencies.....	90	10	2,350 00	
	15	Express and Customs charges (circulation of film).....	90	11	4,000 00	
		<i>Laboratory</i>				
	16	Salaries.....	90	12-17 19-22	568 75	
	17	Purchase and maintenance of equipment, machines and film, film laboratory, still pictures and lantern slides.....	90	18	19,118 75	
					26,775 00	125 00
		<i>Public Records and Archives</i>				
	18	Salaries.....	91	1-7	2,900 00	1,125 00
	19	Purchase of documents, pamphlets, books, relics, etc.....	91	8	2,330 00	1,500 00
	20	Contingencies.....	91	9		
					5,230 00	2,625 00
		<i>House Post Office</i>				
	21	Postage and cost of House Post Office.....	92	4	4,241 00	
					52,958 58	32,125 00
43		PROVINCIAL AUDITOR'S OFFICE				
	1	Salaries.....	93	1-13	2,391 00	5,300 00
	2	Contingencies.....	93	14		2,325 00
					2,391 00	7,625 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
44		DEPARTMENT OF PROVINCIAL SECRETARY				
		<i>Main Office</i>				
	1	Salaries.....	94	1-14	3,650 00	3,825 00
	2	Contingencies.....	94	16	2,200 00	
	3	Travelling and other expenses, Real Estate Brokers Act.....	94	15	8,500 00	
					14,350 00	3,825 00
		<i>Registrar-General's Branch</i>				
	4	Salaries.....	95	1-8	1,050 00	2,625 00
	5	Contingencies.....	95	10	5,580 00	
	6	Fees, District Registrar.....	95	9	200 00	
					6,830 00	2,625 00
					21,180 00	6,450 00
5		PUBLIC INSTITUTIONS BRANCH				
		<i>Main Office</i>				
	1	Contingencies.....	97	13	850 00	
		<i>General</i>				
	2	Travelling expenses of bailiff and prisoners	97	14	5,000 00	
	3	Railway fares and clothing of discharged prisoners.....	97	15		300 00
	4	Printing and stationery for Public Institu- tions.....	97	17	1,500 00	
	5	Medical attendance, funeral, transportation and burial expenses of officials and em- ployees of the Public Institutions where death or illness arises from nature of employment.....	97	18	300 00	
	6	Treatments of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	97	19	200 00	
	7	Expenses re Exhibit of the Provincial Secre- tary's Department at the C.N.E. and other Exhibitions.....	97	20	1,000 00	
	8	Compassionate allowance.....	97	21	1,700 00	
	9	Citizens' Service Association.....	New	New		5,000 00
	10	Grant for Public School No. 1, Guelph Township.....	New	New		325 00
	11	Sundries.....	New	New		500 00
	12	Unforeseen and unprovided.....	97	23	400 00	
		<i>Board of Parole</i>				
	13	Allowance and expenses for Parole Board..	98	7		600 00
	14	Prisoners' Assistance Fund.....	98	8	400 00	
	15	Expenses of returning to prison parole and permit violators.....	98	9	100 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
45		DEPARTMENT OF PROVINCIAL SECRETARY —Continued				
		REFORMATORIES				
		<i>Ontario Reformatory, Guelph</i>				
	16	Expenses.....	99	9	30,000 00	
	17	Repairs to buildings.....	99	10	7,000 00	
	18	Ontario Reformatory—Guelph Industries..	100	1	25,000 00	
		<i>Ontario Reformatory, Mimico</i>				
	19	Expenses.....	101	2	10,000 00	
	20	Repairs to buildings, etc.....	101	3	4,000 00	
	21	Purchase of materials, machinery, repairs, expenses, etc.....	102	1	30,000 00	
		<i>Mercer Reformatory, Toronto</i>				
	22	Salaries.....	103	1-15		825 00
	23	Expenses.....	103	16	6,500 00	
	24	Repairs to buildings, etc.....	103	17	7,000 00	
	25	Purchase of materials, machinery, repairs, expenses, etc.....	104	1	10,000 00	
		INDUSTRIAL FARMS				
		<i>Industrial Farm, Burwash</i>				
	26	Salaries.....	105	1-20	1,500 00	1,500 00
	27	Expenses.....	105	21	35,000 00	
		<i>Industrial Farm, Fort William</i>				
	28	Expenses.....	106	6	4,000 00	
	29	Repairs to buildings, etc.....	106	7	3,000 00	
					184,450 00	9,050 00
					205,630 00	15,500 00
		DEPARTMENT OF AGRICULTURE				
		<i>Summary</i>				
	46	Main Office.....			Net	Net 18,130 89
		Branches:				
	47	Statistics and Publications.....			2,925 00	
	48	Agricultural and Horticultural Societies..			69,100 00	
	49	Live Stock.....			2,250 00	
	50	Institutes.....			16,306 25	
	51	Dairy.....				1,425 00
	52	Fruit.....			17,750 00	
	53	Agricultural Representatives.....			32,231 78	
	54	Crops, Co-operation and Markets.....			26,950 00	
	55	Agricultural Development Board.....				2,500 00
	56	Colonization and Immigration.....			18,000 00	
	57	Kemptville Agricultural School.....			7,000 00	
	58	Ontario Veterinary College.....			1,275 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
46		DEPARTMENT OF AGRICULTURE —Continued				
		<i>Summary—Continued</i>				
	59	Western Experimental Farm.....			7,000 00	
	60	Demonstration Farm, New Liskeard....			5,000 00	
	61	Demonstration Farm, Hearst.....			7,000 00	
	62	Ontario Agricultural College.....			63,528 00	
					276,316 03	22,055 89
		<i>Main Office</i>				
	1	Salaries.....	107	1-6	200 00	3,606 25
	2	Contingencies.....	107	7	2,000 00	
		<i>General</i>				
	3	Fieldman, Northern Ontario, salary and expenses.....	New	New		5,000 00
	4	Provincial Zoologist, services, equipment and expenses.....	107	11	3,000 00	
	5	Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travelling and other expenses of Ontario House. (This wording to be used in lieu of wording Vote 117, Item 9 of Main Estimates, 1932-33).....	117	9	10,000 00	
	6	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including Scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for....	107	12	15,000 00	
	7	Administration and enforcement of <i>The Corn Borer Act</i>	113	18		551 32
	8	Expenses of exhibit of grain, fruit, vegetables and other products at Exhibitions	107	8	2,500 00	
	9	Inspection of apiaries, automobiles, services and other expenses.....	123	232		3,125 00
	10	Removal expenses of officials in the Public Service.....	107	9	500 00	
	11	Fees of officers of Department.....	107	10	50 00	
		Grants occasioned by unassessable Crown lands:				
	12	Union School No. 1, Clinton and Louth..	New	New		350 00
	13	Macdonald Consolidated School, Guelph	New	New		817 46
	14	Kemptville Public School.....	New	New		69 94
	15	S.S. No. 10, Oxford Township.....	New	New		15 69
		Grants:				
	16	City of Toronto re horse stables in Exhibition Park.....	New	New		26,407 50
	17	Ontario Agricultural Council.....	New	New		750 00
	18	Ontario Research Foundation.....	New	New		8,213 73
19	Matheson Co-operative Dairy.....	New	New		2,375 00	
				33,250 00	51,380 89	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
47		<i>Statistics and Publications Branch</i>				
	1	Salaries.....	108	1-6	1,925 00	
	2	Contingencies.....	108	7	1,000 00	
					2,925 00	
48		<i>Agricultural and Horticultural Societies Branch</i>				
	1	Salaries.....	109	1-2 & 22	1,200 00	2,200 00
	2	Contingencies.....	109	6		1,200 00
	3	Grants: Grants under Section 22, subsection 1(a) to (e), inclusive.....	109	12	25,000 00	
	4	Grants under Horticultural Societies Act	109	18	10,000 00	
	5	Grants: To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant- Governor in Council.....	109	19	1,000 00	
	6	Grants under Agricultural Societies Act: Spring Stock Shows (including services, travelling and other expenses of Judges)	109	10	700 00	
	7	Special grants under Section 23.....	109	11	1,000 00	
	8	Agricultural Societies notwithstanding provisions of Agricultural Societies Act	109	13	200 00	
	9	Ontario Plowmen's Association.....	109	9	100 00	
	10	Ontario Vegetable Growers' Association	109	8	150 00	
	11	Ontario Horticultural Association.....	109	7	50 00	
	12	Judges, services, travelling and other ex- penses.....	109	17	19,000 00	
	13	Services, travelling and other expenses of Judges in Field Crop Competitions.....	109	16	5,000 00	
	14	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investiga- tions and unforeseen expenditure.....	109	21		1,000 00
	15	Field Crop Competitions, prizes and mis- cellaneous expenses, including transpor- tation and other expenses of exhibits at Exhibitions.....	109	15	9,000 00	
	16	Special prizes, Provincial Plowing Match..	109	20	100 00	
	17	Vegetable Specialist, expenses.....	109	23	1,000 00	
					73,500 00	4,400 00
49		<i>Live Stock Branch</i>				
	1	Salaries.....	110	1-6 & 15		1,250 00
	2	Contingencies.....	110	7	1,500 00	
	3	Grants: Educational and Demonstration Work in any Branch of Live Stock, Judges, Lecturers, Valuers and other As- sistants, salaries, expenses and equip- ment, live stock exhibits and trans- portation charges; travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant Governor in Council.....	110	16	15,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
49		<i>Live Stock Branch—Continued</i>				
	4	Expenses in connection with T.B. testing work.....	New	New		15,000 00
	5	Services, travelling and other expenses in connection with the administration of <i>The Stallion Enrolment Act</i> , and payment of premiums for pure-bred stallions.....	110	17	2,000 00	
					18,500 00	16,250 00
50		<i>Institutes Branch</i>				
	1	Salaries.....	111	1-7	2,806 25	
	2	Contingencies.....	111	8	500 00	
		Grants:				
	3	Services, travelling, equipment, supplies and other expenses in connection with Women's Institutes, Junior Institutes, demonstration lecture courses, one-month and three-months courses, Household Science, judging, instruction and competitions, exhibits, conferences, conventions, and Women's Institute and agricultural meetings.....	111	9	13,000 00	
					16,306 25	
51		<i>Dairy Branch</i>				
	1	Salaries.....	112	1-3 & 13		3,000 00
	2	Contingencies.....	112	4	1,000 00	
		Grants:				
	3	Dairymen's Association, Eastern Ontario	112	5	500 00	
	4	Dairymen's Association, Western Ontario	112	6	500 00	
	5	Ontario Whole Milk Producers' Association. (This wording in lieu of wording of Vote 112, Item 7, Main Estimates, 1932-33).....	112	7		700 00
	6	Central Ontario Cheesemakers' Association.....	112	9	50 00	
	7	Western Ontario Cheesemakers' Association.....	112	8	25 00	
	8	Experimental work.....	112	12	200 00	
					2,275 00	3,700 00
52		<i>Fruit Branch</i>				
	1	Salaries.....	113	1-2		3,800 00
	2	Contingencies.....	113	3	300 00	
	3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests' Act</i> , leasing of orchards, travelling and other expenses.....	113	6	12,800 00	
		Grants:				
	4	Entomological Society of Ontario.....	113	4	150 00	
	5	Towards erection of packing houses.....	113	17	4,000 00	
	6	Special experiments.....	113	15	1,500 00	
	7	Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture...	New	New		2,500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
52		<i>Fruit Branch—Continued</i>				
		Horticultural Experiment Station:				
	8	Salaries.....	113	7-13	300 00	18,200 00
	9	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	113	14	23,200 00	
					42,250 00	24,500 00
53		<i>Agricultural Representatives Branch</i>				
	1	Salaries.....	114	4	150 00	750 00
	2	Contingencies.....	114	7	2,000 00	
	3	Agricultural Representative work, services, expenses and equipment.....	114	8	35,000 00	
	4	Transportation and living expenses attending Short Courses for winners in competitions under Agricultural Representatives.....	114	10	800 00	
	5	Household Science Demonstrator, services and expenses.....	114	9	2,000 00	
	6	Canadian Council on Boys' and Girls' Club Work.....	New	New		1,750 00
	7	Royal Winter Fair Party.....	New	New		5,218 22
					39,950 00	7,718 22
54		<i>Crops, Co-operation and Markets Branch</i>				
	1	Salaries.....	115	1	8,125 00	
	2	Contingencies.....	115	7	2,550 00	
	3	Loans in accordance with <i>The Co-operative Marketing Loan Act, 1920</i>	115	8	2,500 00	
	4	To encourage co-operative marketing.....	115	9	5,000 00	
	5	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising and other educational work, prizes, trophies and awards, etc., administration and enforcement of <i>The Weed Control Act</i>	115	11	5,000 00	
		Grants:				
	6	Ontario Experimental Union.....	115	12	500 00	
	7	Essex County Corn Improvement Association.....	115	13	50 00	
	8	Ontario Corn Growers' Association.....	115	14	100 00	
	9	Lambton Corn Growers' Association.....	115	15	50 00	
	10	Wentworth County Seed Association.....	115	16	25 00	
	11	Quinte Seed Society.....	115	17	50 00	
		Subventions:				
	12	Seed cleaning plants.....	115	19	1,000 00	
	13	For freight on agricultural lime.....	115	20	2,000 00	
					26,950 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
55		<i>Agricultural Development Board</i>				
	1	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums.....	116	1		2,500 00
56		<i>Colonization and Immigration Branch</i>				
	1	Salaries.....	117	1	1,050 00	
	2	Contingencies.....	117	4	700 00	
		Grants:				
	3	Canadian Women's Hostels.....	117	5	4,000 00	
	4	Salvation Army.....	117	6	3,000 00	
	5	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization. (This wording to be used in lieu of wording Vote 117, Item 7, Main Estimates, 1932-33).....	117	7	3,000 00	
	6	Land Guides for settlers and veterans.....	117	8	500 00	
	7	Rental of offices, including equipment, heating, lighting, furnishing and contingencies	117	10	2,000 00	
	8	Payments for after-care of boy settlers as per agreement with the Overseas Settlement Board; payments in accordance with the agreement entered into with the Board of Home Missions of the United Church...	117	11	1,000 00	
	9	Salvation Army special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council.....	117	12	1,750 00	
	10	Expenses in after-care of immigrants.....	117	13	1,000 00	
					18,000 00	
57		<i>Kemptville Agricultural School</i>				
	1	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	118	1	7,000 00	
58		<i>Ontario Veterinary College</i>				
	1	Faculty and staff not otherwise provided for to be paid out as directed by Order of the Lieutenant-Governor in Council....	119	6		3,325 00
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	119	7	2,100 00	
	3	Research and investigation.....	119	9	2,500 00	
					4,600 00	3,325 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
59		<i>Western Experimental Farm</i>				
	1	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies; travelling expenses, education work, contingencies.....	120	1	7,000 00	
					7,000 00	
60		<i>Demonstration Farm, New Liskeard</i>				
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	121	1	5,000 00	
					5,000 00	
61		<i>Demonstration Farm, Hearst</i>				
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchase of land, buildings, live stock and equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	122	1	7,000 00	
					7,000 00	
62		ONTARIO AGRICULTURAL COLLEGE				
		<i>Administration and Maintenance</i>				
	1	Salaries.....	123	39	1,500 00	
		<i>Administrative Expenses</i>				
	2	Temporary assistance, including extra lectures.....	123	46	1,000 00	
	3	Contingencies, including expenses of Short Courses.....	123	47	850 00	
	4	Travelling expenses.....	123	48	500 00	
	5	Library.....	123	49	500 00	
	6	Provisions, laundry, engine-room supplies and fuel.....	123	50		10,000 00
	7	Furniture, furnishings, repairs and equipment.....	123	51	1,000 00	
	8	Student labour.....	123	53		2,000 00
	9	Servants' pay list.....	123	58	2,100 00	
	10	Special research work in different Departments under the direction of the President	123	59	1,800 00	
	11	Purchase and maintenance of automobiles, trucks and tractors.....	123	60	1,000 00	
					10,250 00	12,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
62		DEPARTMENT OF AGRICULTURE— Continued				
		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Bacteriology Division</i>				
		Expenses:				
	12	Supplies, expenses and equipment	123	67	350 00	
					350 00	
		<i>Botany Division</i>				
		Expenses:				
	13	Supplies, expenses and equipment	123	74	1,000 00	
					1,000 00	
		<i>Chemistry Division</i>				
	14	Salaries	123	89	625 00	
		Expenses:				
	15	Soil survey and field work, automobiles, supplies, expenses and equipment	123	90	3,000 00	
					3,625 00	
		<i>Trent Institute Division</i>				
	16	Salaries	123	95	1,700 00	
		Expenses:				
	17	Services, supplies, equipment, mainten- ance and contingencies	123	97	475 00	
	18	Materials and labour for bakery	123	98	1,000 00	
					3,175 00	
		<i>Entomology Division</i>				
		Expenses:				
	19	Supplies, expenses and equipment	123	106	725 00	
	20	Cornborer investigations, including auto- mobiles	123	107	1,000 00	
					1,725 00	
		<i>Agricultural Engineering Division</i>				
		Expenses:				
	21	Services, automobiles, equipment and expenses re drainage work	123	123	3,600 00	
	22	Supplies, expenses and equipment	123	124	1,000 00	
					4,600 00	
		<i>Farm Economics Division</i>				
		Expenses:				
	23	Farm surveys, automobiles, services, equipment and other expenses	123	130	2,000 00	
					2,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
62		DEPARTMENT OF AGRICULTURE— Continued				
		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Animal Husbandry Division</i>				
		Expenses:				
	24	Wages, temporary help.....	123	163	730 00	
	25	Purchase and maintenance of live stock..	123	164	3,000 00	
					3,730 00	
		<i>Field Experiments Division</i>				
		Expenses:				
	26	Wages, temporary help.....	123	177	940 00	
	27	Supplies, equipment, purchase and main- tenance of horses, and contingencies...	123	178	885 00	
					1,825 00	
		<i>Experimental Dairy and Dairy School Division</i>				
	28	Salaries.....	123	179	3,800 00	
		Expenses:				
	29	Wages, temporary help, and instructors in Dairy Schools.....	123	187	1,400 00	
	30	Purchase, hauling and manufacturing milk.....	123	188	5,000 00	
					10,200 00	
		<i>Poultry Division</i>				
	31	Salaries.....	123	196-		
		Expenses:		198	4,300 00	
	32	Wages, temporary help.....	123	204	1,625 00	
	33	Experiments and feeds.....	123	205	3,400 00	
	34	Poultry extension work, automobiles, services, supplies and equipment.....	123	206	9,000 00	
	35	Purchase and maintenance of horses, supplies, equipment and contingencies	123	207	1,583 00	
	36	Turkey Experimental Farm, services, maintenance and purchase of stock, repairs and contingencies.....	123	208	1,300 00	
	37	Empire Marketing Board, special re- search, services, expenses and equip- ment.....	123	209	3,000 00	
					24,208 00	
		<i>Horticulture Division</i>				
	38	Salaries.....	123	219	2,075 00	
		Expenses:				
	39	Wages, temporary help.....	123	221	365 00	
	40	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry contingencies.....	123	222	1,500 00	
	41	Laying permanent roads, College grounds	123	224	3,000 00	
					6,940 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
62		DEPARTMENT OF AGRICULTURE— Continued				
		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Apiculture Division</i>				
	42	Salaries.....	123	227	1,900 00	
					75,528 00	12,000 00
63		GENERAL MISCELLANEOUS				
	1	Annuities and bonus to Indians.....	124	1	10,000 00	
	2	Gratuities.....	124	2	1,900 00	
	3	Unforeseen and unprovided.....	124	3	5,775 00	
	4	Grant to Canadian National Institute for the Blind.....	124	5	10,000 00	
	5	Compensation, medical and hospital ac- counts, etc., for workmen injured while engaged on Government work, etc., as awarded by Workmen's Compensation Board.....	124	6	25,000 00	
	6	Refunds of surplus, Registry fees.....	124	7	12,000 00	
	7	Wolf Bounty—and for payment for portion of skins already submitted that do not comply with the requirements of <i>The Wolf Bounty Act</i> . (This wording in addi- tion to wording of Vote 124, Item 8, Main Estimates, 1932-33.).....	124	8	15,000 00	
	8	Fidelity Bonds.....	124	10	2,000 00	
					81,675 00	

ESTIMATES
of
Ordinary and Capital Expenditure
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1934

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1933



ONTARIO

TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

ESTIMATES

OF

Ordinary and Capital Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
OCTOBER 31st, 1934

SUMMARY

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Lieutenant-Governor.....	1	5	\$ 7,200 00	
II	Legislation.....	2-4	6	314,305 00	
III	Prime Minister.....	5-10	7	1,471,837 00	1,304,000 00
IV	Attorney-General.....	11-26	10	2,352,730 00	243,882 00
V	Insurance.....	27	16	66,300 00	
VI	Education.....	28-55	17	9,708,209 00	1,337,638 43
VII	Lands and Forests.....	56-61	33	1,513,625 00	10,000 00
VIII	Northern Development.....	62	37	471,025 00	3,768,325 00
IX	Mines.....	63-69	38	311,925 00	10,000 00
X	Game and Fisheries.....	70-71	41	590,400 00	
XI	Public Works.....	72-83	44	871,111 00	35,000 00
XII	Highways.....	84-85	50	532,675 00	6,777,000 00
XIII	Health.....	86-109	52	7,249,470 00	64,000 00
XIV	Labour.....	110-116	58	417,596 50	
XV	Public Welfare.....	117-122	61	5,225,618 00	10,000 00
XVI	Provincial Treasurer.....	123-129	64	596,215 00	18,798,794 48
XVII	Provincial Auditor.....	130	68	104,925 00	6,500 00
XVIII	Provincial Secretary.....	131-139	69	1,109,335 00	10,000 00
XIX	Agriculture.....	140-153	73	2,043,849 50	192,500 00
XX	Miscellaneous.....	154	84	200,000 00	
				35,158,351 00	32,567,639 91

I.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
1		Office of Lieutenant-Governor		
	1	Salaries: Permanent	3,600 00	
	2	Expenses: Allowance for contingencies	3,600 00	
			7,200 00	

II.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
2		Office of the Speaker		
		Salaries:		
	1	The Speaker.....	2,500 00	
	2	Permanent.....	11,425 00	
	3	Temporary—Secretary to Speaker, clerks of committees, Sessional writers, messengers, elevator men, charwomen and pages.....	12,000 00	
	4	Indemnities—Members, including mileage.....	230,300 00	
	5	Stationery, including printing, paper, printing bills, distribution of the Statutes, printing and binding.....	35,000 00	
	6	Contingencies.....	5,000 00	
		Details:		
		Travelling expenses..... \$ 300 00		
		Advertising..... 800 00		
		Papers (subscriptions)..... 200 00		
		Express, cartage..... 125 00		
		Maintenance of equipment..... 50 00		
		Telegraph..... 75 00		
		Late suppers for Members..... 300 00		
		Rental, machines for Session..... 350 00		
		Committee Fees..... 400 00		
		Miscellaneous..... 2,400 00		
	7	Allowance to Mr. Speaker in lieu of contingencies.....	1,000 00	
	8	Legislative Committee for Art Purposes.....	1,500 00	
			298,725 00	
3		Office of Law Clerk		
		Salaries:		
	1	Permanent.....	12,080 00	
4		Office of Clerk of the Crown-in-Chancery		
		Salaries:		
	1	Permanent.....	3,200 00	
	2	Contingencies.....	300 00	
		Details:		
		Papers (subscriptions)..... \$ 12 00		
		Maintenance of equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 188 00		
			3,500 00	
			314,305 00	

III.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
5		Main Office.....	29,685 00	1,304,000 00
		Branches:		
6		Office of Executive Council.....	10,525 00	
7		Tourist and Publicity Bureau.....	43,800 00	
8		Office of Civil Service Commissioner.....	15,602 00	
9		“ “ King’s Printer.....	37,225 00	
			136,837 00	1,304,000 00
10		Hydro-Electric Power Commission of Ontario.....	1,335,000 00	
			1,471,837 00	1,304,000 00
5		Main Office		
		Salaries:		
	S	Prime Minister.....		14,000 00
	1	Permanent.....	11,540 00	
	2	Contingencies.....	10,145 00	
		Details:		
		Salaries—Temporary..... \$8,350 00		
		Travelling expenses..... 200 00		
		Books, magazines, papers..... 200 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing, etc..... 750 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 45 00		
	3	Entertainment of distinguished visitors.....	500 00	
	4	Sundry investigations.....	5,000 00	
	5	General advertising.....	2,500 00	
	S	Ontario Public Service Superannuation Fund—		
		Payments to Superannuates and Refunds.....		600,000 00
	S	Rural Transmission Lines—Bonus.....		650,000 00
	S	Rural Power Distribution Act—Loans.....		40,000 00
			29,685 00	1,304,000 00
6		Office of Executive Council		
		Salaries:		
	1	Permanent.....	10,525 00	
7		Tourist and Publicity Bureau		
		Salaries:		
	1	Permanent.....	3,800 00	
	2	Printing and distributing booklets, advertising tourist attractions, and the expenses of the Tourist and Publicity Bureau.....	40,000 00	
			43,800 00	
8		Office of Civil Service Commissioner		
		Salaries:		
	1	Permanent.....	15,000 00	
	2	Contingencies.....	602 00	
		Details:		
		Travelling expenses..... \$ 200 00		
		Stationery, etc..... 350 00		
		Maintenance of equipment..... 50 00		
		Telegraphs, telephone..... 2 00		
			15,602 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
9		Office of King's Printer		
		Salaries:		
	1	Permanent	29,925 00	
	2	Contingencies	1,374 00	
		Details:		
		Stationery and printing	\$1,250 00	
		Maintenance of equipment	50 00	
		Freight and express	62 00	
		Miscellaneous	12 00	
	3	Cartage	188 00	
10	4	Official Gazette	5,738 00	
			37,225 00	
			136,837 00	1,304,000 00
		Hydro-Electric Power Commission of Ontario		
	1	Niagara System		
		1 Developments:		
		(a) Chats Falls Generation and Transformation:		
		Land purchases and miscellaneous better-		
		ments	75,000 00	
		(b) Niagara River:		
		Miscellaneous betterments	50,000 00	
		(c) St. Lawrence and Ottawa River:		
		Preliminary engineering and co-operation	50,000 00	
		2 Transformer and distributing stations	200,000 00	
		3 Transmission:		
		(a) Lines of all voltages	100,000 00	
		(b) Rural systems (ex bonus)	250,000 00	
			725,000 00	
	2	Georgian Bay System		
		1 Developments	30,000 00	
		2 Distributing stations	50,000 00	
		3 Transmission:		
		(a) Lines	25,000 00	
		(b) Rural systems (ex bonus)	75,000 00	
			180,000 00	
	3	Eastern Ontario System		
		1 Developments	25,000 00	
		2 Transformer and distributing stations	50,000 00	
		3 Transmission:		
		(a) Lines of all voltages	25,000 00	
		(b) Rural systems (ex bonus)	100,000 00	
			200,000 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
10	4	Thunder Bay System		
		1 Developments.....	10,000 00	
		2 Transformer stations.....	5,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	5,000 00	
	5	(b) Rural systems (ex bonus).....	10,000 00	
			30,000 00	
		Northern System		
		1 Developments:		
		Wahnapitae dam reconstruction and general betterments.....	50,000 00	
		2 Transformer stations.....	10,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	30,000 00	
		(b) Rural systems (ex bonus).....	10,000 00	
			100,000 00	
	6	Miscellaneous		
		(a) Administration and service buildings.....	100,000 00	
			1,335,000 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
11		Main Office.....	95,250 00	20,000 00
12		Supreme Court of Ontario.....	107,580 00	
13		Judges of Surrogate.....	1,600 00	
S		“ in Counties.....		71,532 00
14		Deputy Clerks of the Crown and Local Registrars..	25,050 00	
15		Shorthand Reporters.....	31,000 00	
16		Office of Toronto and York Crown Attorney.....	27,525 00	
17		“ Land Titles.....	32,630 00	
18		“ Local Masters of Titles.....	30,300 00	
19		“ Drainage Trials.....	4,550 00	
20		Audit of Criminal Justice Accounts Branch.....	803,230 00	82,375 00
S		Ontario Municipal Board.....		48,375 00
21		Office of Public Trustee.....	57,800 00	
22		“ Fire Marshal.....	75,300 00	
23		“ Inspector of Legal Offices.....	31,500 00	10,100 00
24		Law Enforcement Branch (Provincial Police).....	888,955 00	
25		Ontario Securities Commission.....	40,460 00	1,500 00
			2,252,730 00	233,882 00
26		Workmen's Compensation Board.....	100,000 00	10,000 00
			2,352,730 00	243,882 00
11		Main Office		
		Salaries:		
S		Minister.....		10,000 00
1		Permanent.....	48,050 00	
2		Contingencies.....	4,000 00	
		Details:		
		Salaries—Temporary..... \$ 525 00		
		Travelling expenses..... 900 00		
		Books, magazines, papers..... 45 00		
		Freight, express, cartage..... 5 00		
		Stationery, printing..... 1,525 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 500 00		
S		Special investigations.....		10,000 00
3		Crown Counsel prosecutions.....	25,000 00	
4		General litigation.....	8,000 00	
5		Commissions and sundry investigations.....	5,000 00	
6		Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	1,000 00	
		Grants:		
7		Conferences on improving laws.....	400 00	
8		County Law Libraries.....	2,000 00	
9		Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	1,400 00	
		LAW LIBRARY		
10		Books, reports, etc.....	400 00	
			95,250 00	20,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
12		Supreme Court of Ontario		
	1	Allowances to Judges under R.S.O., Cap. 89.....	19,000 00	
	2	Grants to Judges' Libraries.....	500 00	
	3	Salaries.....	7,925 00	
			27,425 00	
		MASTER'S OFFICE		
	4	Salaries.....	17,950 00	
		REGISTRAR'S OFFICE		
		Salaries:		
	5	Permanent.....	50,805 00	
	6	Contingencies.....	6,000 00	
		Details:		
		Reporting expenses..... \$600 00		
		Books, magazines, papers..... 80 00		
		Freight, express, cartage..... 20 00		
		Postage..... 300 00		
		Stationery, printing..... 4,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 800 00		
		TAXING OFFICE		
	7	Salaries.....	5,400 00	
			107,580 00	
13		Judges of Surrogate		
	1	Commutation of fees.....	1,600 00	
S		Judges in Counties		
S	S	Allowances.....		71,532 00
14		Deputy Clerks of the Crown and Local Registrars		
	1	Salaries.....	25,050 00	
15		Shorthand Reporters		
	1	Salaries including allowance in lieu of stationery....	24,000 00	
	2	Contingencies—Services, reporting, and travelling expenses.....	7,000 00	
			31,000 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
16		Office of Toronto and York Crown Attorney		
		Salaries:		
	1	Permanent.....	22,725 00	
	2	Contingencies.....	4,800 00	
		Details:		
		Salaries—Temporary..... \$4,500 00		
		Books, magazines, papers..... 135 00		
		Telegraph and telephone..... 65 00		
		Miscellaneous..... 100 00		
			27,525 00	
17		Land Titles Office		
	1	Salaries.....	32,100 00	
	2	Contingencies.....	530 00	
		Details:		
		Stationery, printing..... \$ 400 00		
		Maintenance of equipment..... 100 00		
		Miscellaneous..... 30 00		
18		Office of Local Masters of Titles		
	1	Salaries and office expenses.....	24,300 00	
	2	Forms, copying and contingencies.....	2,000 00	
	3	Registration of Patents under R.S.O., Cap. 158, S. 158, including allowance for postage and for ordinary stationery.....	4,000 00	
			30,300 00	
19		Office of Drainage Trials		
		Salaries:		
	1	Permanent.....	4,000 00	
	2	Contingencies.....	550 00	
20			4,550 00	
		Audit of Criminal Justice Accounts Branch		
		Salaries:		
	1	Permanent.....	10,875 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 300 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act:		
		Special expenses.....		50,000 00
	3	Annual revision of Municipal Voter's Lists:		
		Services and expenses of County and District Court Judges.....	2,500 00	
			14,375 00	50,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
20		Audit of Criminal Justice Accounts Branch— Continued		
		COUNTIES AND CITIES		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act; also direct payments under other Acts....	375,000 00	
	5	DISTRICTS		
		Salaries:		
		Permanent and temporary.....	92,840 00	
	6	General Administration of Justice including Fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies	200,815 00	
			293,655 00	
		POLICE MAGISTRATES		
	7	Salaries, travelling expenses and contingencies.....	120,000 00	
		REGISTRAR OF DEEDS, HALIBURTON		
	8	Allowance.....	200 00	
		PROBATION OFFICES		
	S	Salaries.....		30,000 00
	S	Contingencies.....		2,375 00
S		Details:		
		Travelling expenses..... \$1,375 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 500 00		
				32,375 00
			803,230 00	82,375 00
		Ontario Municipal Board		
		Salaries:		
	S	Permanent.....		40,275 00
	S	Contingencies.....		8,100 00
		Details:		
		Salaries—Temporary..... \$1,600 00		
		Travelling expenses..... 3,000 00		
		Stationery, printing..... 2,300 00		
		Periodicals, membership fees, etc..... 175 00		
		Court Reporter, engineer..... 750 00		
		Miscellaneous..... 275 00		
				48,375 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
21		Office of Public Trustee		
		Salaries:		
	1	Permanent.....	45,300 00	
	2	Remuneration of Advisory Committee.....	4,500 00	
	3	Auditor's fees.....	3,000 00	
	3	Contingencies.....	5,000 00	
			57,800 00	
22		Office of Fire Marshal		
		Salaries:		
	1	Permanent.....	44,050 00	
	2	Contingencies.....	31,250 00	
		Details:		
		Salaries—Temporary.....	\$1,275 00	
		Travelling expenses.....	16,000 00	
		Advertising.....	500 00	
		Books, magazines, papers.....	175 00	
		Freight, express, cartage.....	50 00	
		Maintenance of equipment.....	1,500 00	
		Purchase of equipment.....	250 00	
		Stationery, printing.....	5,000 00	
		Telegraph, telephone.....	750 00	
		Rent.....	3,000 00	
		Miscellaneous.....	2,750 00	
			75,300 00	
23		Office of Inspector of Legal Offices		
		Salaries:		
	1	Permanent.....	22,000 00	
	2	Fidelity bonds.....	2,000 00	
	3	Contingencies.....	6,000 00	
		Details:		
		Travelling expenses.....	\$4,000 00	
		Stationery, printing.....	1,400 00	
		Telegraph, telephone.....	25 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	60 00	
		Postage.....	425 00	
		Books, magazines, papers.....	18 00	
		Miscellaneous.....	47 00	
			30,000 00	
	4	Typewriters, office equipment and contingencies for Judicial Officers, Registrars, and Local Masters of Titles.....	1,500 00	
	S	Sheriffs—To make up incomes to \$1,800.00.....		1,300 00
	S	Registrars of Deeds—To make up incomes to \$1,800.00.....		8,800 00
			31,500 00	10,100 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
24		Law Enforcement Branch		
		(ONTARIO PROVINCIAL POLICE)		
	1	Law Enforcement Fund.....	888,955 00	
		Salaries—Permanent..... \$670,000 00		
		Temporary..... 15,000 00		
25		Miscellaneous..... 203,955 00		
		Ontario Securities Commission		
	1	Salaries.....	25,675 00	
	2	Contingencies.....	14,785 00	
		Details:		
		Salaries—Temporary..... \$4,650 00		
		Travelling expenses..... 550 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 200 00		
		Purchase of equipment..... 1,160 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 100 00		
		Services..... 6,000 00		
	S	Accounting services.....		1,500 00
26			40,460 00	1,500 00
			2,252,730 00	233,882 00
		Workmen's Compensation Board		
	S	Assistance in defraying expenses.....		10,000 00
		General to all Departments:		
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by Board.....	100,000 00	
			100,000 00	10,000 00
			2,352,730 00	243,882 00

V.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
27		Main Office		
		Salaries:		
	1	Permanent	48,200 00	
	2	Contingencies	12,000 00	
		Details:		
		Salaries—Temporary.....\$3, 800		
		Travelling expenses..... 4,800		
		Books, magazines, papers..... 300		
		Maintenance of equipment..... 200		
		Stationery, printing..... 1,300		
		Telephone, telegraph..... 300		
		Miscellaneous..... 1,300		
	3	Printing annual reports, and financial statements of insurance, loan and trust corporations, licenses, forms, etc.	6,000 00	
	4	Grant to Association of Superintendents of Insurance of the provinces of Canada, toward expense of annual conference.....	100 00	
			66,300 00	

VI.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
28		Main Office.....	90,275 00	
		Branches:		
29		Legislative Library.....	18,575 00	
30		Public and Separate School Education.....	3,784,305 00	
31		Inspection of schools.....	564,300 00	
32		Departmental examinations.....	296,075 00	
33		Text-books.....	58,900 00	
34		Training Schools.....	119,600 00	
35		Toronto Normal and Model Schools.....	125,475 00	
36		Ottawa Normal and Model Schools.....	81,360 00	
37		London Normal School.....	40,800 00	
38		Hamilton Normal School.....	38,515 00	
39		Peterborough Normal School.....	38,260 00	
40		Stratford Normal School.....	42,200 00	
41		North Bay Normal School.....	38,815 00	
42		University of Ottawa Normal School.....	112,475 00	
43		Sturgeon Falls Model School.....	41,500 00	
44		Sandwich Model School.....	13,575 00	
45		Embrun Model School.....	37,175 00	
46		High Schools and Collegiate Institutes.....	425,425 00	11,000 00
47		Departmental Museum.....	4,400 00	
48		Public Libraries.....	94,900 00	
49		Vocational Education.....	1,517,325 00	
50		Ontario Training College of Technical Teachers..	20,050 00	
51		Superannuated Teachers.....	20,300 00	700,000 00
52		Provincial and other universities.....	1,800,500 00	626,638 43
53		Belleville School for the Deaf.....	152,750 00	
54		Brantford School for the Blind.....	85,724 00	
55		Monteith Northern Academy.....	44,655 00	
			9,708,209 00	1,337,638 43
		Main Office		
28		Salaries:		
	1	Permanent.....	76,275 00	
	2	Contingencies.....	7,000 00	
		Details:		
		Salaries—Temporary..... \$2,200 00		
		Travelling expenses..... 500 00		
		Advertising..... 50 00		
		Books, magazines, papers..... 400 00		
		Freight, express, cartage..... 100 00		
		Maintenance of equipment..... 400 00		
		Purchase of equipment..... 400 00		
		Stationery, printing..... 2,200 00		
		Telegraph, telephone..... 250 00		
		Miscellaneous..... 500 00		
	3	Proportion of cost of Minister's Report.....	1,250 00	
	4	Cost of litigation.....	150 00	
	5	Consolidation and revision of the Acts of the Department of Education and contingencies.....	600 00	
		Details:		
		Printing..... \$ 550 00		
		Miscellaneous..... 50 00		
	6	Advertising in Educational and other papers and magazines.....	5,000 00	
			90,275 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934.	
			To be Voted	Statutory
29		Legislative Library		
		Salaries:		
	1	Permanent.....	14,475 00	
	2	Purchase of books, subscriptions, fees and dues, binding, rebinding stationery, printing and con- tingencies.....	3,600 00	
		Details:		
		Salaries—Temporary..... \$ 500 00		
		Purchase of books..... 1,500 00		
		Subscriptions..... 500 00		
		Stationery, printing and binding.. 1,000 00		
		Miscellaneous..... 100 00		
	3	Purchase of legal publications.....	500 00	
			18,575 00	
30		Public and Separate School Education		
	1	Public and Separate Schools' grants and contingencies	2,900,000 00	
		Details:		
		Grants.....\$2,898,000 00		
		Contingencies..... 2,000 00		
	2	Assisted Public and Separate Schools, grants and contingencies.....	150,000 00	
		Details:		
		Grants..... \$149,800 00		
		Contingencies..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	5	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through unforeseen circumstances cannot meet their obliga- tions punctually.....	200 00	
	6	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	7,320 00	
		Details:		
		Grants..... \$7,300 00		
		Contingencies..... 20 00		
	7	Kindergarten Schools, grants and contingencies. . .	11,700 00	
		Details:		
		Grants..... \$11,650 00		
		Contingencies..... 50 00		
	8	Night Schools, grants and contingencies.....	5,200 00	
		Details:		
		Grants..... \$5,150 00		
		Contingencies..... 50 00		
	9	Consolidated Schools including grants, organizations, services, travelling expenses and contingencies....	34,460 00	
		Details:		
		Grants..... \$34,400 00		
		Contingencies..... 60 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
30		Public and Separate School Education— Continued		
	10	Agricultural and Horticultural grants to School Boards, teachers and inspectors for Public and Separate Schools and contingencies.....	170,000 00	
		Details:		
		Grants..... \$169,800 00		
		Contingencies..... 200 00		
	11	Industrial Arts, Manual Training and Household Science, grants to Boards and teachers and contingencies.....	78,500 00	
		Details:		
		Grants..... \$78,450 00		
		Contingencies..... 50 00		
	12	Correspondence Courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies...	22,000 00	
		Details:		
		Salaries—Permanent..... \$13,400 00		
		Temporary..... 3,500 00		
		School cars..... 3,500 00		
		Books, stationery, printing..... 1,500 00		
		Miscellaneous..... 100 00		
	13	Auxiliary classes, grants, services, travelling expenses and contingencies.....	43,500 00	
		Details:		
		Grants..... \$43,000 00		
		Contingencies..... 500 00		
	14	Continuation Schools, grants and contingencies.....	190,500 00	
		Details:		
		Grants..... \$190,300 00		
		Contingencies..... 200 00		
	15	Fifth Classes, grants and contingencies.....	51,500 00	
		Details:		
		Grants..... \$51,400 00		
		Contingencies..... 100 00		
	16	Spring and Summer Schools, including services, board and travelling expenses of Instructors and students and transportation expenses of children and contingencies.....	70,000 00	
		Details:		
		Services..... \$68,000 00		
		Travelling expenses..... 500 00		
		Books, supplies..... 600 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 600 00		
	17	Grants to Art Departments and teachers in art in Public, Separate and Continuation Schools and contingencies.....	7,600 00	
		Details:		
		Grants..... \$7,550 00		
		Contingencies..... 50 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
30		Public and Separate School Education— Continued		
	18	Grants to School Boards, supervisors and teachers to encourage courses of music in Public, Separate and Continuation Schools, and contingencies.....	12,000 00	
		Details:		
		Grants..... \$11,950 00		
		Contingencies..... 50 00		
	19	Medical and Dental Inspection including grants, services, travelling expenses and contingencies....	12,000 00	
		Details:		
		Grants..... \$11,950 00		
		Contingencies..... 50 00		
		Grants:		
	20	Ontario Educational Association.....	2,500 00	
	21	Trustees' Section, Ontario Educational Association	2,000 00	
	22	National Council of Education for Secretarial work.....	1,000 00	
	23	Ontario Federation of Home and School Association.....	1,000 00	
	24	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	25	Penny Bank of Ontario.....	5,000 00	
	26	Canadian Bureau for the advancement of music..	500 00	
			3,784,305 00	
31		Inspection of Schools Branch		
		Salaries:		
	1	Permanent.....	196,800 00	
	2	Inspection of Public Schools, Counties.....	285,000 00	
		Details:		
		Salaries..... \$259,850 00		
		Grants..... 25,150 00		
	3	Travelling and moving expenses of Inspectors and other officials and for clerical assistance, office rent, office furniture and contingencies.....	80,000 00	
		Details:		
		Salaries—Temporary..... \$ 500 00		
		Travelling expenses..... 51,600 00		
		Office expenses of County Inspectors..... 15,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 500 00		
		Purchase of equipment..... 150 00		
		Stationery, printing..... 12,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 75 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
		Details:		
		Services..... \$1,700 00		
		Travelling expenses..... 800 00		
			564,300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
32		Departmental Examinations Branch		
		Salaries:		
	1	Permanent.....	41,425 00	
	2	Departmental Examinations including services and travelling expenses.....	200,000 00	
		Details:		
		Services..... \$180,000 00		
		Travelling expenses..... 20,000 00		
	3	Contingencies.....	17,000 00	
		Details:		
		Travelling expenses..... \$ 100 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 150 00		
		Maintenance of equipment..... 500 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,600 00		
	4	Assistants in connection with Departmental Examinations.....	30,000 00	
	5	Extra services of Professional Supervising Board of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations	7,650 00	
			296,075 00	
33		Text-Books Branch		
		Salaries:		
	1	Permanent.....	6,400 00	
	2	Preparation of text-books, including plates, etc., services, travelling expenses and contingencies....	12,500 00	
		Details:		
		Services..... \$9,000 00		
		Travelling expenses..... 500 00		
		Advertising..... 75 00		
		Books, magazines, papers, plates.. 1,000 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,700 00		
		Miscellaneous..... 125 00		
	3	Subventions to publishers as supplementing retail prices of text-books.....	40,000 00	
			58,900 00	
34		Training Schools		
		Salaries:		
	1	Permanent.....	6,200 00	
	2	Travelling and moving expenses and contingencies..	400 00	
		Details:		
		Travelling expenses..... \$ 300 00		
		Contingencies..... 100 00		
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	74,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,700 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
34		Training Schools—Continued		
	5	Temporary teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,500 00	
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	15,500 00	
	9	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	7,000 00	
	10	Classes in Manual Training and Household Science for teachers including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies.....	5,000 00	
		Details:		
		Services..... \$4,500 00		
		Contingencies..... 500 00		
			119,600 00	
35		Toronto Normal and Model Schools		
		Salaries:		
	1	Permanent.....	102,350 00	
	2	Contingencies.....	4,000 00	
		Details:		
		Advertising..... \$ 25 00		
		Books, magazines, papers..... 500 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 175 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,000 00	
	4	Supplies for Kindergarten.....	500 00	
	5	Physical Training including apparatus and athletic supplies.....	375 00	
	6	Payment to the Toronto Board of Education.....	2,200 00	
	7	Maintenance.....	15,050 00	
		Fuel, light and power..... \$4,500 00		
		Water..... 1,000 00		
		Furniture and furnishings..... 200 00		
		Expenses of grounds, trees, supplies, etc..... 500 00		
		Wages of porters and extra fireman and labourers on grounds..... 3,350 00		
		Scrubbing, cleaning and supplies..... 5,000 00		
		Details:		
		Charwomen..... \$4,500 00		
		Supplies..... 500 00		
		Repairs, including services, materials and incidentals..... 500 00		
			125,475 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
36		Ottawa Normal and Model Schools		
		Salaries:		
	1	Permanent.....	69,575 00	
	2	Contingencies.....	2,500 00	
		Details:		
		Advertising..... \$ 25 00		
		Books, magazines, papers..... 600 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 1,200 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 325 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	50 00	
	5	Supplies for Kindergarten.....	600 00	
	6	Payment to the Ottawa Public School Board.....	1,000 00	
	7	Maintenance.....	7,135 00	
		Fuel, light and power..... \$3,500 00		
		Water..... 660 00		
		Furniture, repairs, incidentals..... 600 00		
		Expenses of grounds..... 250 00		
		Scrubbing, cleaning, etc..... 2,000 00		
		Details:		
		Charwomen..... \$1,800 00		
		Supplies..... 200 00		
		Snow-cleaning, cartage, etc..... 125 00		
			81,360 00	
37		London Normal School		
		Salaries:		
	1	Permanent.....	33,100 00	
	2	Contingencies.....	1,200 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	400 00	
	4	Physical training including apparatus and athletic supplies.....	50 00	
	5	Payment to the London Board of Education.....	1,600 00	
	6	Maintenance.....	4,450 00	
		Fuel, light and power..... \$1,450 00		
		Water..... 100 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 900 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
37		London Normal School—Continued		
		Scrubbing, cleaning, cartage, etc..... 1,500 00		
		Details:		
		Charwomen..... \$1,400 00		
		Supplies..... 100 00		
			40,800 00	
38		Hamilton Normal School		
		Salaries:		
	1	Permanent.....	32,125 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 500 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	100 00	
	5	Payment to the Hamilton Board of Education.....	1,800 00	
	6	Maintenance.....	2,990 00	
		Fuel, light and power..... \$1,000 00		
		Water..... 140 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 250 00		
		Scrubbing, cleaning, cartage, etc..... 1,100 00		
		Details:		
		Charwomen..... \$1,000 00		
		Supplies..... 100 00		
			38,515 00	
39		Peterborough Normal School		
		Salaries:		
	1	Permanent.....	32,900 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	25 00	
	5	Payment to Peterborough Board of Education.....	1,100 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
39		Peterborough Normal School—Continued		
	6	Maintenance.....	2,735 00	
		Fuel, light and power..... \$1,200 00		
		Water..... 210 00		
		Furniture, repairs and incidentals..... 125 00		
		Expenses of grounds, trees, etc..... 200 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Details:		
		Charwomen..... \$ 900 00		
		Supplies..... 100 00		
40			38,260 00	
		Stratford Normal School		
		Salaries:		
	1	Permanent.....	36,050 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 200 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	325 00	
	5	Payment to the Stratford Board of Education.....	1,500 00	
	6	Maintenance.....	2,825 00	
		Fuel, light and power..... \$ 900 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 300 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Details:		
		Charwomen..... \$ 900 00		
		Supplies..... 100 00		
41			42,200 00	
		North Bay Normal School		
		Salaries:		
	1	Permanent.....	30,700 00	
	2	Contingencies.....	900 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
41	North Bay Normal School—Continued			
	4	Physical training including apparatus and athletic supplies.....	50 00	
	5	Students' board and travelling expenses.....	4,000 00	
	6	Maintenance.....	2,865 00	
		Fuel, light and power..... \$1,300 00		
		Water..... 165 00		
		Furniture, repairs and incidentals..... 200 00		
		Expenses of grounds, trees, etc..... 200 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Details:		
		Charwomen..... \$ 900 00		
		Supplies..... 100 00		
			38,815 00	
	42	University of Ottawa Normal School		
		Salaries:		
1		Permanent.....	19,475 00	
2		Contingencies.....	3,000 00	
		Details:		
		Salaries—Temporary..... \$2,000 00		
		Travelling expenses..... 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
3		Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
4		Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	1,000 00	
5		Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	75,000 00	
			112,475 00	
43		Sturgeon Falls Model School		
		Salaries:		
	1	Permanent.....	11,900 00	
	2	Contingencies.....	500 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 100 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Payment to the R.C. Separate School Board, Sturgeon Falls, for use of schools for the training of teachers.....	400 00	
	4	Students' board and travelling expenses.....	28,000 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
43		Sturgeon Falls Model School—Continued		
	5	Maintenance.....	700 00	
		Fuel, light and power..... \$ 500 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 25 00		
44		Scrubbing, cleaning and supplies..... 50 00		
			41,500 00	
		Sandwich Model School		
		Salaries:		
	1	Permanent.....	6,475 00	
	2	Contingencies.....	250 00	
		Details:		
		Books, magazines, papers..... \$ 50 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 50 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 25 00		
	3	Students' board and travelling expenses.....	6,500 00	
	4	Maintenance.....	350 00	
		Fuel, light and power..... \$ 225 00		
		Water..... 25 00		
		Furniture, repairs and incidentals..... 50 00		
		Scrubbing, cleaning and supplies..... 50 00		
			13,575 00	
45		Embrun Model School		
		Salaries:		
	1	Permanent.....	10,050 00	
	2	Contingencies.....	1,200 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 300 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Rent..... 500 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Physical training including apparatus and athletic supplies.....	50 00	
	4	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers.....	300 00	
	5	Students' board and travelling expenses.....	25,000 00	
	6	Maintenance.....	575 00	
		Fuel, light and power..... \$ 400 00		
		Water..... 50 00		
		Furniture, repairs and incidentals..... 25 00		
		Scrubbing, cleaning, supplies, etc..... 100 00		
			37,175 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
46		High Schools and Collegiate Institutes Branch		
		Salaries:		
	1	Permanent	23,450 00	
		Grants:		
	2	High Schools and Collegiate Institutes including Districts	378,000 00	
	3	Night High Schools	11,700 00	
	4	High School Cadet Corps	3,375 00	
	5	School Boards, Supervisors and teachers to encourage courses of music in High Schools and Collegiate Institutes	900 00	
	6	Travelling and moving expenses	5,000 00	
	7	Contingencies	3,000 00	
		Details:		
		Books, magazines, papers	\$ 200 00	
		Maintenance of equipment	50 00	
		Stationery, printing	2,500 00	
		Miscellaneous	250 00	
47	S	French Scholarships (10 Geo. V, Chapter 103, Section 2)		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6)		5,000 00
			425,425 00	11,000 00
		Departmental Museum		
		Salaries:		
48	1	Permanent	3,850 00	
	2	Contingencies	200 00	
		Details:		
		Travelling expenses	\$ 50 00	
		Books, magazines, papers	50 00	
		Maintenance of equipment	25 00	
		Stationery, printing	25 00	
		Miscellaneous	50 00	
	3	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses	300 00	
	4	Natural History collections and supplies, incidentals and inspection	50 00	
			4,400 00	
		Public Libraries Branch		
		Salaries:		
	1	Permanent	10,400 00	
	2	Public Libraries, grants, organizations, services, cost of books, expenses and contingencies	50,000 00	
		Details:		
		Grants	\$42,500 00	
		Salaries—Temporary	200 00	
		Books, magazines, papers	500 00	
		Freight, express, cartage	100 00	
		Maintenance of equipment	100 00	
		Purchase of equipment	100 00	
		Stationery, printing	6,000 00	
		Miscellaneous	500 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
48		Public Libraries Branch—Continued		
	3	Travelling expenses.....	1,500 00	
	4	Travelling Libraries, cost of books, services and contingencies.....	2,500 00	
		Details:		
		Books, magazines, papers..... \$2,000 00		
		Freight, express, cartage..... 200 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 100 00		
		Miscellaneous..... 50 00		
	5	Services and expenses in connection with Historical Research Work in Ontario.....	1,000 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art and other Art Societies....	25,500 00	
	8	Grant to Royal Canadian Institute, Toronto.....	2,500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
			94,900 00	
49		Vocational Education Branch		
		Salaries:		
	1	Permanent.....	29,175 00	
	2	Manual Training and Household Science Departments, including grants and contingencies.....	69,350 00	
		Details:		
		Grants..... \$69,000 00		
		Contingencies..... 350 00		
		Grants:		
	3	Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council.....	7,000 00	
	4	Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council.....	9,000 00	
	5	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to Boards and teachers and contingencies..	37,800 00	
		Details:		
		Grants..... \$37,500 00		
		Contingencies..... 300 00		
	6	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	1,310,000 00	
		Details:		
		Grants..... \$1,308,500 00		
		Books, magazines, papers..... 100 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 800 00		
		Miscellaneous..... 500 00		
	7	Travelling expenses.....	5,000 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
49		Vocational Education Branch—Continued		
	8	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			1,517,325 00	
50		Ontario Training College for Technical Teachers		
		Salaries:		
	1	Permanent.....	11,700 00	
	2	Critic teachers and other additional teachers.....	3,700 00	
	3	Contingencies.....	800 00	
		Details:		
		Travelling expenses..... \$ 100 00		
		Books, magazines, papers..... 250 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
	4	Apparatus, chemicals and shop supplies.....	300 00	
	5	Payment to Hamilton Board of Education.....	1,550 00	
	6	Maintenance.....	2,000 00	
		Heat, light and power..... \$1,500 00		
		Water..... 50 00		
		Expenses of grounds, trees and flowers, etc..... 250 00		
		Repairs and incidentals..... 75 00		
		Scrubbing, cleaning, cartage, etc..... 125 00		
			20,050 00	
51		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors	13,500 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		700,000 00
			20,300 00	700,000 00
52		Provincial and Other Universities		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	208,000 00	
	2	Special grant to University of Toronto.....	1,000,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
52		Provincial and Other Universities—Continued		
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	S	University of Toronto (16 Geo. V, Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V, Chapter 55, Section 3).....		52,157 68
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		54,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,800,500 00	626,638 43
53		Belleville School for the Deaf		
		Salaries:		
	1	Permanent.....	77,275 00	
	2	Temporary.....	15,475 00	
		Details:		
		Supervisors..... \$3,250 00		
		Domestic help..... 5,500 00		
		Engineering staff, fireman..... 2,500 00		
		Farm hands..... 1,025 00		
		Temporary assistance..... 3,200 00		
	3	Expenses.....	60,000 00	
		Details:		
		Medicine and medical comforts..... \$ 700 00		
		Groceries and provisions..... 18,600 00		
		Bedding, clothing and shoes..... 3,700 00		
		Fuel, light and power..... 15,000 00		
		Laundry, soap and cleaning..... 2,000 00		
		Furniture and furnishings..... 2,600 00		
		Farm expenses..... 2,500 00		
		Repairs and alterations..... 4,000 00		
		School supplies and equipment..... 6,300 00		
		Purchase and maintenance of motor conveyances..... 1,300 00		
		Travelling expenses..... 1,000 00		
		Contingencies..... 2,300 00		
54		Brantford School for the Blind		
		Salaries:		
	1	Permanent.....	44,524 00	
	2	Temporary.....	11,200 00	
		Details:		
		Domestic help..... \$6,900 00		
		Engineering staff, fireman, night watchman, etc..... 1,000 00		
		Farm hands, etc..... 1,000 00		
		Temporary assistance..... 2,300 00		
			152,750 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
54		Brantford School for the Blind—Continued		
	3	Expenses.....	30,000 00	
		Details:		
		Medicine and medical comforts..... \$ 400 00		
		Groceries and provisions..... 11,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 9,600 00		
		Laundry, soap and cleaning..... 600 00		
		Furniture and furnishings..... 400 00		
		Farm and garden..... 1,500 00		
		Repairs and alterations..... 900 00		
		School supplies and equipment..... 1,600 00		
		Inspection of literature and musical classes..... 300 00		
		Dental and oculist services..... 400 00		
		Purchase and maintenance of motor conveyances..... 800 00		
		Travelling expenses..... 100 00		
		Contingencies..... 2,200 00		
			85,724 00	
55		Monteith Northern Academy		
		Salaries:		
	1	Permanent.....	21,175 00	
	2	Temporary.....	9,980 00	
		Details:		
		Domestic help..... \$2,500 00		
		Engineering staff, fireman and night watchman, etc..... 3,000 00		
		Farm hands, etc..... 4,000 00		
		Temporary assistance..... 480 00		
	3	Expenses.....	13,500 00	
		Details:		
		Medicine and medical comforts..... \$ 100 00		
		Groceries and provisions..... 6,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 2,900 00		
		Furniture and furnishings..... 200 00		
		Laundry, soap and cleaning..... 400 00		
		Grounds and garden..... 600 00		
		Repairs and alterations..... 400 00		
		Books, apparatus, chemicals, etc... 800 00		
		Physical culture supplies..... 50 00		
		Travelling expenses..... 250 00		
		Contingencies..... 600 00		
		Farm and power plant..... 1,000 00		
			44,655 00	
			9,708,209 00	1,337,638 43

VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
56		Main Office and Branches.....	142,825 00	10,000 00
		General.....	103,000 00	
		Branches:		
57		Agents.....	90,000 00	
58		Foresters and Scalers.....	130,000 00	
59		Provincial Parks.....	65,050 00	
			530,875 00	10,000 00
60		Forestry.....	896,325 00	
61		Surveys.....	86,425 00	
			1,513,625 00	10,000 00
56		Main Office		
	S	Salaries:		
	1	Minister.....		10,000 00
		Permanent.....	18,300 00	
		Lands Branch		
	2	Permanent.....	34,250 00	
		Woods and Forests Branch		
	3	Permanent.....	27,175 00	
		Accounts Branch		
	4	Permanent.....	20,600 00	
		Files Branch		
	5	Permanent.....	10,375 00	
		Provincial Lands Tax Branch		
	6	Permanent.....	11,625 00	
	7	Contingencies.....	20,500 00	
		Details:		
		Salaries—Temporary.....	\$4,200 00	
		Travelling expenses.....	2,000 00	
		Advertising.....	500 00	
		Subscriptions.....	180 00	
		Freight, cartage, etc.....	200 00	
		Purchase of equipment.....	300 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	11,600 00	
		Telegraph and telephone.....	1,000 00	
		Miscellaneous.....	220 00	
			142,825 00	10,000 00

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
56		General:		
	8	Legal fees and expenses	200 00	
	9	Insurance	7,000 00	
	10	Exhibits—Canadian National Exhibition, etc. . . .	500 00	
	11	Moving expenses of officials	200 00	
	12	Commutation, Veterans' land grants	100 00	
	13	Annuities and bonuses to Indians under Treaty No. 9	20,000 00	
	14	Back to the Land Movement	75,000 00	
			103,000 00	
57		Agents		
	1	Salaries, disbursements, rent, etc.	90,000 00	
		Details:		
		Salaries—Permanent \$61,350 00		
		Temporary 4,500 00		
		Miscellaneous 24,150 00		
			90,000 00	
58		Foresters and Scalers		
	1	Forest ranging and measurement of timber	130,000 00	
		Details:		
		Salaries—Permanent \$45,250 00		
		Temporary 70,000 00		
		Miscellaneous 14,750 00		
			130,000 00	
59		Provincial Parks		
		Algonquin		
	1	Operating expenses	35,000 00	
		Details:		
		Salaries—Permanent \$25,950 00		
		Temporary 7,000 00		
		Miscellaneous 2,050 00		
		Rondeau		
	2	Operating expenses	15,000 00	
		Details:		
		Salaries—Permanent \$5,925 00		
		Temporary 8,000 00		
		Miscellaneous 1,075 00		

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
59		Provincial Parks—Continued		
		Quetico		
	3	Operating expenses.....	15,000 00	
		Details:		
		Salaries—Permanent..... \$4,525 00		
		Temporary..... 10,000 00		
		Miscellaneous..... 475 00		
		General:		
	4	Creation and extension of parks.....	50 00	
			65,050 00	
60			530,875 00	10,000 00
		Forestry Branch		
		Main Office		
		Salaries:		
	1	Permanent.....	44,650 00	
	2	Contingencies.....	6,275 00	
		Details:		
		Salaries—Temporary..... \$ 825 00		
		Travelling expenses..... 300 00		
		Advertising..... 325 00		
		Subscriptions..... 13 00		
		Freight, cartage, etc..... 12 00		
		Purchase of equipment..... 100 00		
		Maintenance of equipment..... 200 00		
		Stationery and printing..... 3,300 00		
		Telegraphs, telephone..... 900 00		
		Miscellaneous..... 300 00		
	3	Forest Reserves.....	7,700 00	
		Salaries—Permanent..... 3,150 00		
		Temporary..... 3,000 00		
		Miscellaneous..... 1,550 00		
	4	Forestry Act.....	15,000 00	
		Salaries—Permanent..... 3,000 00		
		Temporary..... 7,000 00		
		Miscellaneous..... 5,000 00		
	5	Reforestation.....	150,000 00	
		Salaries—Permanent..... 51,525 00		
		Temporary..... 68,475 00		
		Miscellaneous..... 30,000 00		
	6	Fire Ranging.....	650,000 00	
		Salaries—Permanent..... 105,450 00		
		Temporary..... 250,000 00		
		Miscellaneous..... 294,550 00		
	7	Clearing Townsites etc.....	18,500 00	
	8	Forest Research.....	1,500 00	
		Salaries—Temporary..... 1,200 00		
		Miscellaneous..... 300 00		

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
60		Forestry Branch—Continued		
		Main Office—Continued		
	9	Insect Control.....	1,000 00	
		Allowance to Township School Sections—		
	10	In South Walsingham.....	150 00	
	11	In Vespra.....	250 00	
	12	In Charlotteville, Norfolk County.....	150 00	
	13	In Clarke, Durham County.....	150 00	
	14	Grant to Canadian Forestry Association.....	1,000 00	
			\$896,325 00	
61		Surveys Branch		
		Main Office		
		Salaries:		
	1	Permanent.....	32,525 00	
	2	Contingencies.....	10,000 00	
		Details:		
		Salaries—Temporary..... \$2,850 00		
		Travelling expenses..... 930 00		
		Advertising..... 30 00		
		Subscriptions..... 15 00		
		Freight, cartage, etc..... 160 00		
		Maintenance of equipment..... 60 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 40 00		
		Miscellaneous..... 2,915 00		
		General:		
	3	Surveys.....	43,000 00	
	4	Lac Seul Storage Dam:		
		Maintenance, operation and damage accruing from flooding or other causes by reason of dam.....	600 00	
	5	Salaries, expenses and equipment in connection with inspection of dams and other engineering works and valuations.....	100 00	
		Grants:		
	6	Board of Surveyors.....	200 00	
			86,425 00	

VIII.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
S		Main Office.....		3,658,075 00
S		Branches:		
62		Settlers' Loan.....	471,025 00	110,250 00
		Colonization Roads.....		
			471,025 00	3,768,325 00
S		Main Office		
	S	Salaries.....		118,575 00
		Permanent..... \$102,250 00		
		Temporary..... 16,325 00		
	S	Contingencies.....		24,000 00
		Details:		
		Travelling expenses..... \$4,000 00		
		Stationery, printing, etc..... 20,000 00		
	S	Roads and Bridges:		
		Construction and maintenance.....		3,500,000 00
	S	Seed grain.....		10,000 00
	S	Creameries.....		500 00
	S	Cattle purchase.....		5,000 00
				3,658,075 00
S		Settlers' Loan Commission		
	S	Salaries.....		7,750 00
		Permanent..... \$4,750 00		
		Temporary..... 3,000 00		
	S	Contingencies.....		2,500 00
		Details:		
		Stationery, printing, etc..... \$2,500 00		
	S	Settlers' loans.....		100,000 00
				110,250 00
62		Colonization Roads Branch		
		Salaries:		
	1	Permanent.....	8,800 00	
	2	Contingencies.....	800 00	
		Details:		
		Stationery, printing, etc..... \$800 00		
	3	By-laws.....	200,000 00	
	4	Construction and maintenance.....	250,000 00	
	5	Inspections.....	10,000 00	
	6	Storage and insurance.....	225 00	
	7	Engineering and surveying.....	1,000 00	
	8	Miscellaneous not otherwise provided.....	200 00	
			471,025 00	
			471,025 00	3,768,325 00

IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
63		Main Office and Branches.....	175,425 00	10,000 00
		General.....	55,500 00	
		Branches:		
64		Gas and Well Inspectors.....	8,500 00	
65		Office of Fuel Controller.....	500 00	
66		Sulphur Fumes Arbitrator.....	5,000 00	
67		Temiskaming Testing Laboratories.....	17,000 00	
68		Offices of Mining Recorders.....	43,500 00	
69		“ “ Draughtsman, North Bay.....	6,500 00	
			311,925 00	10,000 00
63		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	35,750 00	
		Geological Branch		
	2	Permanent.....	17,550 00	
		Publications and Statistics Branch		
	3	Permanent.....	20,775 00	
		Mine Inspection Branch		
	4	Permanent.....	22,300 00	
		Mine Assessment Branch		
	5	Permanent.....	6,800 00	
		Chemical and Assay Branch		
	6	Permanent.....	10,400 00	
		Natural Gas Commissioner's Branch		
	7	Permanent.....	5,525 00	
		Mining Court of Ontario		
	8	Permanent.....	9,950 00	
		Files Branch		
	9	Permanent.....	2,375 00	
	10	Contingencies.....	44,000 00	
		Details:		
		Salaries—Temporary.....	\$8,200 00	
		Travelling expenses.....	7,100 00	
		Advertising.....	8,400 00	
		Subscriptions.....	525 00	
		Freight, express, cartage, etc.....	125 00	
		Maintenance of equipment.....	275 00	
		Printing, stationery.....	10,250 00	
		Telegraph and telephone.....	375 00	
		Miscellaneous.....	8,750 00	
			175,425 00	10,000 00

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
63		General:		
	11	Salaries, equipment and expenses of temporary field and other assistants, including educational work.....	34,000 00	
	12	Trails, clearing streams, opening routes and roads	2,000 00	
	13	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	2,500 00	
	14	Insurance.....	800 00	
	15	Moving expenses of officials.....	100 00	
	16	Research work, salaries, equipment and expenses.	10,000 00	
	17	Maintenance and operation of cable-testing machine.....	600 00	
	18	Purchase and treatment of gold and silver ores...	500 00	
	19	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	5,000 00	
			55,500 00	
64		Gas and Oil Well Inspectors		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing The Natural Gas Conservation Act and The Well Drillers Act..... Salaries—Permanent..... \$5,700 00 Miscellaneous..... 2,800 00	8,500 00	
65		Office of Fuel Controller		
	1	Expenses of administering The Fuel Supply Act, 1918, including salaries, expenses and assistance..	500 00	
66		Sulphur Fumes Arbitrator		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)..... Salary—Permanent..... \$3,000 00 Miscellaneous..... 2,000 00	5,000 00	
67		Temiskaming Testing Laboratories		
	1	Maintenance and operation of plant..... Salaries—Permanent..... \$5,400 00 Temporary..... 5,600 00 Miscellaneous..... 6,000 00	17,000 00	
68		Offices of Mining Recorders		
	1	Salaries and expenses, and for buildings, land and repairs..... Salaries—Permanent..... \$25,550 00 Temporary..... 3,150 00 Miscellaneous..... 11,300 00	40,000 00	

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
68	2	Inspector of Mining Recorders' Office		
		Salary, travelling and other expenses.....	3,500 00	
		Salaries—Permanent..... \$2,000 00		
		Miscellaneous..... 1,500 00		
69	1		43,500 00	
		Draughtsman, North Bay		
		Salary, expenses and apparatus.....	6,500 00	
		Salaries—Permanent..... \$ 975 00		
		Temporary..... 4,950 00		
		Miscellaneous..... 575 00		
			311,925 00	10,000 00

X.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
70		Main Office.....	52,250 00	
		General.....	318,400 00	
		Branches:		
		Biological and Fish Culture Branch and Hatcheries	139,450 00	
		Experimental Fur Farm.....	15,000 00	
		MacDiarmid Station.....	5,300 00	
71		Wolf Bounty.....	60,000 00	
			590,400 00	
		Main Office		
70		Salaries:		
	1	Permanent.....	46,250 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Salaries—Temporary..... \$2,625 00		
		Advertising..... 284 00		
		Stationery and printing..... 2,325 00		
		Telegraph..... 240 00		
		Travelling expenses..... 300 00		
		Sundries..... 226 00		
			52,250 00	
		Biological and Fish Culture Branch		
		Salaries:		
	3	Permanent.....	9,450 00	
	4	Contingencies.....	5,000 00	
		Details:		
		Salaries—Temporary..... \$2,575 00		
		Garage rent..... 60 00		
		Laboratory supplies..... 50 00		
		Stationery and printing..... 700 00		
		Telegraph..... 200 00		
		Travelling expenses..... 1,300 00		
		Sundries..... 115 00		
		Hatcheries		
	5	Services, maintenance and operation.....	125,000 00	
		Details:		
		Salaries—Permanent..... \$49,000 00		
		Temporary..... 20,715 00		
		Expenses..... 47,085 00		
		Salaries and expenses (truck drivers) 7,000 00		
		Stationery and printing..... 450 00		
		Miscellaneous..... 750 00		
			139,450 00	

X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
70	6	General:		
		Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same, and purchase of land.....	35,000 00	
		Details:		
		Salary—Permanent..... \$2,700 00		
		Expenses..... 32,300 00		
	7	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act.....	250,000 00	
		Details:		
		Salaries—Permanent..... \$124,525 00		
		Temporary..... 21,425 00		
		Expenses..... 60,950 00		
		Issuers of Special Export Permits (services)..... 500 00		
		Advertising..... 100 00		
		Express, freight and cartage..... 700 00		
		Insurance (on cars)..... 450 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 1,350 00		
		Patrol boats..... 30,000 00		
	8	Moving expenses of officers of the Department...	500 00	
	9	Purchase or building of and repairs to boats, boat-houses, machinery and vehicles.....	15,000 00	
		Details:		
		Salary—Permanent..... \$1,800 00		
		Expenses..... 13,200 00		
	10	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same	15,000 00	
		Details:		
		Salaries—Permanent..... \$3,300 00		
		Temporary..... 4,350 00		
		Expenses..... 7,350 00		
	11	Exhibits—Services and expenses including prizes and trophies, etc.....	2,400 00	
	12	Unforeseen and unprovided.....	500 00	
			318,400 00	
		Experimental Fur Farm		
	13	Services and expenses.....	15,000 00	
		Details:		
		Salaries—Permanent..... \$7,150 00		
		Temporary..... 1,650 00		
		Expenses..... 6,200 00		

X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
70	14	MacDiarmid Station		
		Services, expenses, repairs, maintenance and equip- ment.....	5,300 00	
		Details:		
		Salaries—Temporary..... \$1,800 00 Expenses..... 3,500 00		
71	1		530,400 00	
		Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	60,000 00	
			590,400 00	

XI.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
72		Main Office.....	89,750 00	10,000 00
73-81		Public Buildings—Maintenance and repairs.....	520,811 00	
82		Public works and bridges—Maintenance and construction.....	70,050 00	25,000 00
83		Public Buildings—Construction.....	190,500 00	
			871,111 00	35,000 00
		Main Office		
72		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	66,150 00	
	2	Contingencies.....	6,300 00	
		Details:		
		Salaries—Temporary.....	\$1,200 00	
		Advertising.....	500 00	
		Books, magazines, papers.....	100 00	
		Freight, express, cartage.....	100 00	
		Maintenance of equipment.....	1,500 00	
		Purchase of equipment.....	300 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	400 00	
	3	Travelling expenses.....	3,000 00	
			75,450 00	
		General:		
	4	Insurance, including installation of lightning rods.....	9,000 00	
	5	Local Improvement taxes.....	4,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	200 00	
	8	Compensation, medical, hospital and other accounts for workmen injured while engaged on Government work, as awarded by the Workmen's Compensation Board.....	500 00	
			89,750 00	10,000 00
73		General Superintendence		
	1	Salaries.....	24,350 00	
	2	Services, travelling and other expenses.....	7,000 00	
	3	Contingencies.....	100 00	
			31,450 00	
74		Government House		
	1	Salaries.....	15,100 00	
	2	Pay List—Gardeners, firemen, repairs to grounds.....	2,500 00	
	3	Water, fuel, light and power.....	7,000 00	
	4	Repairs, contingencies.....	5,000 00	
	5	Furniture and furnishings.....	3,000 00	
	6	Uniforms for messengers, gardeners and other help.....	200 00	
	7	Telephone service.....	700 00	
			33,500 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
75		Parliament and Departmental Buildings		
	1	Salaries.....	155,926 00	
	2	Water and fuel.....	30,000 00	
	3	Electric power and light current and gas.....	18,500 00	
	4	Supplies, tools, etc., for engine room and general repairs.....	3,000 00	
	5	Caretakers of grounds and maintenance of grounds, drives and walks.....	4,000 00	
	6	Repairs and cleaning of buildings, etc.....	90,000 00	
	7	Furniture and furnishings and equipment for buildings.....	15,000 00	
	8	Interior alterations.....	6,000 00	
	9	Flowers, shrubs, plants, etc.....	500 00	
	10	Uniforms for messengers, attendants, etc.....	100 00	
	11	Painting outside and inside work.....	5,000 00	
	12	Telephone service.....	46,000 00	
	13	Fire protection.....	500 00	
	14	Rental of property and office space.....	1,300 00	
	15	Motion Picture Studio, Trenton, repairs and incidentals.....	400 00	
	16	Typewriter inspection and repairs.....	5,000 00	
	17	Sewage Experimental Station, Toronto, repairs, etc.	100 00	
	18	110 University Avenue, Toronto, repairs, alterations, painting and incidentals.....	1,000 00	
			382,326 00	
76		Osgoode Hall		
	1	Salaries.....	17,315 00	
	2	Fuel, light, water and power.....	5,500 00	
	3	Furniture, furnishings and equipment.....	2,000 00	
	4	Telephone service.....	3,500 00	
	5	Cleaning of building and incidentals.....	5,000 00	
	6	Fire protection.....	50 00	
	7	General repairs and alterations.....	5,000 00	
	8	Painting interior and exterior.....	1,000 00	
			39,365 00	
77		Educational Buildings		
		Toronto Normal and Model Schools		
	1	Repairs and incidentals.....	2,500 00	
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals.....	1,000 00	
		London Normal School		
	3	Repairs and incidentals.....	300 00	
		Hamilton Normal School		
	4	Repairs and incidentals.....	300 00	
		Peterborough Normal School		
	5	Repairs and incidentals.....	300 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
77		Educational Buildings—Continued		
		Stratford Normal School		
	6	Repairs and incidentals.	300 00	
		North Bay Normal School		
	7	Repairs and incidentals.	300 00	
		Belleville School for the Deaf		
	8	Repairs and incidentals.	2,000 00	
		Brantford School for the Blind		
	9	Repairs and incidentals.	1,000 00	
		Sandwich Model School		
	10	Repairs and incidentals.	200 00	
		Sturgeon Falls Model School		
	11	Repairs and incidentals.	200 00	
		Monteith Northern Academy		
	12	Repairs and incidentals.	500 00	
78		Embrun Model School		
	13	Repairs and incidentals.	200 00	
		• Ontario Training School for Technical Teachers, Hamilton		
	14	Repairs and incidentals.	400 00	
		General		
	15	Repairs and incidentals to boilers and heating plants in Educational Buildings and fire protection	1,750 00	
			11,250 00	
		Agricultural Buildings		
		Ontario Agricultural College, Guelph		
	1	Repairs and incidentals.	3,500 00	
		Ontario Veterinary College, Guelph		
	2	Repairs and incidentals.	500 00	
		Horticultural Experiment Station, Vineland		
	3	Repairs and incidentals.	1,000 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
78		Agricultural Buildings—Continued		
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals.....	500 00	
		Agricultural School, Ridgetown		
	5	Repairs and incidentals.....	100 00	
		Eastern Dairy School, Kingston		
	6	Repairs and incidentals.....	100 00	
		Kemptville, Agricultural School		
79		Demonstration Farm, New Liskeard		
	8	Repairs and incidentals.....	200 00	
			6,650 00	
		Welfare Buildings		
		Ontario Training School for Boys, Bowmanville		
	1	Repairs and incidentals.....	750 00	
		Ontario Training School for Girls, Galt		
	2	Repairs and incidentals.....	200 00	
80			950 00	
		District Buildings		
		Algoma		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Cochrane		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Kenora		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
80		District Buildings—Continued		
		Manitoulin		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	
		Muskoka		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	
		Nipissing		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Parry Sound		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Rainy River		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Sudbury		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Temiskaming		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
	11	Salary of caretaker, New Liskeard.....	720 00	
		Thunder Bay		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		General		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection....	1,500 00	
			11,320 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
81		General Buildings		
	1	Ontario Government Building, C.N. Exhibition Park, Toronto: Preparing and installing exhibits and electric energy.....	4,000 00	
			531,411 00	
82		Public Works and Bridges		
		Ordinary:		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	900 00	
	2	Lockmasters, bridgetenders, caretakers, etc.....	4,800 00	
	3	Maintenance of locks, dams, bridges, dredging, etc.	10,000 00	
	4	Surveys and inspections.....	1,000 00	
	5	Wages and expenses of Supervising Foremen.....	2,000 00	
			18,700 00	
		Capital:		
	S	Drainage aid grants.....		25,000 00
	6	Cutting and purchase of timber and construction materials.....	1,250 00	
	7	Storage dams.....	100 00	
	8	To continue works in progress at end of fiscal year 1932-33, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council).....	50,000 00	
			51,350 00	25,000 00
			70,050 00	25,000 00
83		Public Buildings		
		Parliament and Departmental Buildings		
		Capital:		
	1	To provide additional accommodation.....	25,000 00	
		Ontario Hospitals and Reformatories		
		Capital:		
	2	Additions, alterations and equipment.....	15,000 00	
		Miscellaneous		
		Capital:		
	3	To continue buildings in progress at close of fiscal year 1932-33, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).....	100,000 00	
	4	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto.....	50,000 00	
	5	Purchase of property.....	500 00	
			150,500 00	
			190,500 00	
			871,111 00	35,000 00

XII.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
84		Main Office.....	319,975 00	6,777,000 00
85		Motor Vehicles Branch.....	212,700 00	
			532,675 00	6,777,000 00
84		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	177,575 00	
	2	Contingencies.....	66,900 00	
		Details:		
		Salaries—Temporary..... \$19,500 00		
		Travelling expenses..... 25,250 00		
		Stationery, printing, etc..... 21,000 00		
		Telephone and telegraph..... 150 00		
		Advertising..... 1,000 00		
	3	Exhibits—Highways.....	5,000 00	
	4	Unforeseen and unprovided.....	1,000 00	
	5	Taxes—Due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in The Municipal Act, or in any other Act to the contrary.....	300 00	
	6	Fees, etc.—Educational work, membership, conferences.....	3,000 00	
		Grants:		
	7	Ontario Good Roads Association.....	300 00	
	8	Canadian Good Roads Association.....	1,500 00	
	9	Road surveys, inspection, traffic census, and reports, surveyors' equipment, etc.....	29,000 00	
		Roads:		
	S	King's Highways.....		4,000,000 00
	S	County roads.....		1,750,000 00
	S	Township roads.....		1,000,000 00
	S	Indian reserves.....		10,000 00
	S	Connecting links.....		7,000 00
	10	Salaries—Chauffeurs.....	17,400 00	
	11	Automobiles—Purchases, repairs, maintenance, equipment, etc.....	18,000 00	
			319,975 00	6,777,000 00
85		Motor Vehicles Branch		
		Salaries:		
	1	Permanent.....	92,775 00	
	2	Contingencies.....	44,850 00	
		Details:		
		Salaries—Temporary..... \$18,750 00		
		Travelling expenses..... 7,000 00		
		Stationery, printing, etc..... 17,500 00		
		Telegraph and telephone..... 100 00		
		Freight..... 1,500 00		

XII.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
85		Motor Vehicles Branch—Continued		
	3	Safety Committee, to pay cost of advertising, etc...	25,000 00	
	4	Testing automobile headlights.....	75 00	
	5	Automobile markers and supplies.....	40,000 00	
	6	Services and expenses—In connection with and enforcement of The Highway Traffic Act, Public Vehicles Act and Public Commercial Vehicle Act.	10,000 00	
			212,700 00	
			532,675 00	6,777,000 00

XIII.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
86		Main Office.....	128,700 00	64,000 00
		Branches:		
87		District Officers of Health.....	43,200 00	
88		Maternal and Child Hygiene and Public Health Nursing.....	86,425 00	
89		Dental Service.....	24,100 00	
90		Inspection of Training Schools for Nurses.....	12,275 00	
91		Preventable Diseases.....	295,250 00	
92		Industrial Hygiene.....	53,300 00	
93		Sanitary Engineering.....	47,125 00	
94		Laboratory.....	111,250 00	
95		Laboratory Divisions.....	50,900 00	
96		Public Health Education.....	28,625 00	
			881,150 00	64,000 00
97-109		Hospitals.....	6,368,320 00	
			7,249,470 00	64,000 00
86		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	34,700 00	
	2	Contingencies.....	9,000 00	
		Details:		
		Salaries—Temporary..... \$ 1,575 00		
		Travelling expenses..... 1,800 00		
		Maintenance of equipment..... 400 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 3,500 00		
		Telegraph—Telephone..... 325 00		
		Miscellaneous..... 900 00		
	3	Fees, books, magazines, papers.....	2,000 00	
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. Johns Ambulance Association.....	2,000 00	
		Cancer Control:		
	6	Services and expenses and for the operation of Radium Emanation Plant and for the purchase of radium.....	63,000 00	
		Grants:		
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
			128,700 00	64,000 00
87		District Officers of Health Branches		
		Salaries:		
	1	Permanent.....	32,975 00	
	2	Services, equipment and expenses.....	9,925 00	
	3	Annual conference of Health Officers.....	300 00	
			43,200 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
88		Maternal and Child Hygiene and Public Health Nursing Branch		
		Salaries:		
	1	Permanent	36,425 00	
	2	Services, equipment, expenses and for the employment of District Nurses	25,000 00	
		Grants:		
	3	To municipalities operating a system of school medical inspection and employing Public Health Nurses in school service	25,000 00	
			86,425 00	
89		Dental Service Branch		
		Salaries:		
	1	Permanent	6,100 00	
	2	Services, expenses, supplies and equipment and for Dental Services in unorganized Districts in Northern Ontario	8,000 00	
		Grants:		
	3	To municipalities for organization and maintenance of School and Community Dental Services	10,000 00	
			24,100 00	
90		Inspection of Training Schools for Nurses Branch		
		Salaries:		
	1	Permanent	7,575 00	
	2	Services and expenses in connection with administration and enforcement of The Registration of Nurses Act, 1922	4,700 00	
			12,275 00	
91		Preventable Diseases Branch		
		Salaries:		
	1	Permanent	24,500 00	
	2	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	152,000 00	
	3	Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases ..	75,000 00	
	4	Services and expenses X-ray equipment and traveling clinical services	20,000 00	
		Grants:		
	5	For the operation of venereal disease clinics	20,750 00	
	6	Canadian Social Hygiene Council	3,000 00	
			295,250 00	
92		Industrial Hygiene Branch		
		Salaries:		
	1	Permanent	35,300 00	
	2	Services and expenses	18,000 00	
			53,300 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
93		Sanitary Engineering Branch		
		Salaries:		
	1	Permanent	28,125 00	
	2	Services and expenses	19,000 00	
			47,125 00	
94		Laboratory Branch		
		Salaries:		
	1	Permanent	66,250 00	
	2	Services and expenses	30,000 00	
	3	For the establishment, equipment, maintenance, salaries and expenses connected with Clinical Laboratory Centres	15,000 00	
			111,250 00	
95		Laboratory Divisions		
		Salaries:		
	1	Permanent	25,100 00	
	2	Services and expenses	14,000 00	
		Grants:		
	3	Public Health Laboratory, Queen's University, Kingston	3,300 00	
	4	Public Health Laboratory, Peterborough	2,000 00	
	5	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies	500 00	
	6	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario ..	6,000 00	
			50,900 00	
96		Public Health Education Branch		
		Salaries:		
	1	Permanent	8,625 00	
	2	Contingencies	20,000 00	
		Details:		
		Exhibits	\$2,000 00	
		Advertising	1,000 00	
		Stationery, printing, etc.	17,000 00	
			28,625 00	
			881,150 00	64,000 00
		Hospitals Branch		
		Summary		
97		Main Office	139,850 00	
		Grants, etc.—General Hospitals and Charities	1,886,400 00	
98-109		Ontario Hospitals	4,342,070 00	
			6,368,320 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
97		Main Office		
		Salaries:		
	1	Permanent.....	104,850 00	
	2	Contingencies.....	35,000 00	
		Details:		
		Salaries—Temporary.....	\$10,000 00	
		Travelling expenses.....	7,200 00	
		Maintenance of motor vehicles.....	1,800 00	
		Maintenance of office equipment...	350 00	
		Analyses of purchases.....	150 00	
		Advertising.....	100 00	
		Stationery and printing.....	14,000 00	
		Newspapers and periodicals.....	150 00	
		Postage and telegrams.....	250 00	
		Miscellaneous.....	1,000 00	
			139,850 00	
		Grants, etc.—General Hospitals and Charities:		
	3	General Hospitals.....	990,000 00	
	4	Homes for Incurables.....	159,000 00	
	5	Maintenance of patients in Municipal Sanatoria for Consumptives.....	704,000 00	
	6	Travelling and incidental expenses for the removal and escort of indigent patients of unorganized territory, to and from Public Hospitals, Hos- pitals for Incurables, and Sanatoria for Con- sumptives; and for the expenses of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions.....	1,000 00	
	7	Victorian Order of Nurses.....	2,000 00	
	8	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1933, in connection with the Out-Patients Branch as may be directed by the Lieutenant- Governor in Council.....	7,000 00	
	9	Hospital for Sick Children to erect a 100-bed Country Hospital.....	10,900 00	
	10	The Haven, Toronto, for Feeble-Minded Women.	500 00	
	11	Special grants to municipalities in a territorial district, other than a city, under The Public Hospitals Act, 1931, Sec. 18, Subsection 2, and The Sanatoria for Consumptives Act, 1931, Section 38, Subsection 2.....	12,000 00	
			1,886,400 00	
	12	General Expense—Ontario Hospitals:		
		Printing examination papers, stationery, badges and prizes for annual examinations in Training School for Nurses.....	500 00	
	13	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each and travelling and other expenses.....	600 00	
	14	Removal of patients.....	13,000 00	
	15	Clothing for Bailiffs removing patients.....	500 00	
	16	Grants to recovered indigent patients from Ontario Hospitals, and removal expenses to their legal domicile.....	600 00	
	17	Travelling expenses of Social Service Workers at Ontario Hospitals.....	500 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
97		Main Office—Continued		
	18	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	500 00	
	19	Provision for expenses in connection with conventions held at various institutions.....	100 00	
	20	Removal expenses (other than patients) in connection with the Public Institutions.....	1,500 00	
	21	Printing and stationery for Public Institutions...	15,000 00	
	22	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions, where death or illness arises from nature of employment.....	650 00	
	23	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.	500 00	
	24	Legal costs and expenses covering sundry investigations.....	500 00	
	25	Unforeseen and unprovided.....	1,500 00	
	26	Exhibits of the Department of Health, Hospitals Branch, at the Canadian National and other exhibitions.....	1,500 00	
	27	Ontario Research Foundation in connection with contagious abortion in farm herds.....	3,000 00	
			40,450 00	
		Ontario Hospitals		
		Brockville		
98	1	Salaries.....	205,700 00	
	2	Maintenance.....	160,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			390,700 00	
99		Cobourg		
	1	Salaries.....	59,700 00	
	2	Maintenance.....	68,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			142,700 00	
100		Hamilton		
	1	Salaries.....	248,875 00	
	2	Maintenance.....	190,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			473,875 00	
101		Kingston		
	1	Salaries.....	205,375 00	
	2	Maintenance.....	155,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			395,375 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Ontario Hospitals—Continued		
102		London		
	1	Salaries.....	273,700 00	
	2	Maintenance.....	180,000 00	
	3	Repairs to buildings, etc.....	50,000 00	
			503,700 00	
103		Mimico		
	1	Salaries.....	201,400 00	
	2	Maintenance.....	165,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			391,400 00	
104		Orillia		
	1	Salaries.....	258,550 00	
	2	Maintenance.....	240,000 00	
	3	Repairs to buildings.....	35,000 00	
	4	Industries.....	10,000 00	
			543,550 00	
105		Penetanguishene		
	1	Salaries.....	101,400 00	
	2	Maintenance.....	80,000 00	
	3	Repairs to buildings, etc.....	30,000 00	
			211,400 00	
106		Toronto		
	1	Salaries.....	174,725 00	
	2	Maintenance.....	140,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			339,725 00	
107		Whitby		
	1	Salaries.....	297,350 00	
	2	Maintenance.....	255,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			567,350 00	
108		Woodstock		
	1	Salaries.....	121,000 00	
	2	Maintenance.....	76,000 00	
	3	Repairs to buildings, etc.....	10,000 00	
			207,000 00	
109		Toronto Psychiatric		
	1	Salaries.....	97,845 00	
	2	Maintenance.....	35,000 00	
	3	Repairs to buildings, etc.....	2,000 00	
			134,845 00	
			4,342,070 00	

XIV.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
110		Main Office.....	38,096 50	
		Branches:		
111		Apprenticeship Board.....	26,575 00	
112		Boiler Inspection.....	25,550 00	
113		Factory Inspection.....	72,900 00	
114		Board of Examiners of Operating Engineers.....	27,275 00	
115		Employment Offices.....	212,000 00	
116		Minimum Wage Board.....	15,200 00	
			417,596 50	
110		Main Office		
		Salaries:		
	1	Permanent.....	21,275 00	
	2	Contingencies.....	4,500 00	
		Details:		
		Salaries—Temporary..... \$3,000 00		
		Travelling expenses..... 600 00		
		Freight, express, cartage..... 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 10 00		
		Miscellaneous..... 35 00		
	3	General Stores.....	4,000 00	
		Details:		
		Purchase of stationery, printing and supplies for all Branches..... \$4,000 00		
	4	Exhibits—Services and expenses.....	1,800 00	
	5	Investigations, Library publications, journals, sub- scriptions, dues, etc.....	250 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speakers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating En- gineers, and the administration of the Employment Agencies Act.....	6,000 00	
	8	Litigation of constitutional and other questions....	5 00	
			38,096 50	
111		Apprenticeship Board		
		Salaries:		
	1	Permanent.....	20,575 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Allowances (per diem)..... \$1,440 00		
		Travelling expenses..... 2,400 00		
		Freight, express, cartage..... 4 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 160 00		
		Stationery, printing..... 600 00		
		Telegraph, telephones..... 314 00		
		Rent..... 792 00		

XIV.—DEPARTMENT OF LABOUR —Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
111		Apprenticeship Board—Continued		
		Postage..... 40 00		
		Miscellaneous..... 200 00		
			26,575 00	
112		Boiler Inspection Branch		
		Salaries:		
	1	Permanent.....	20,850 00	
	2	Contingencies.....	4,700 00	
		Details:		
		Travelling expenses..... \$3,600 00		
		Freight, express, cartage..... 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 50 00		
		Stationery, printing, etc..... 800 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 170 00		
			25,550 00	
113		Factory Inspection Branch		
		Salaries:		
	1	Permanent.....	57,800 00	
	2	Contingencies.....	15,000 00	
		Details:		
		Travelling expenses..... \$14,000 00		
		Freight, express, cartage..... 10 00		
		Maintenance of equipment..... 25 00		
		Purchases of equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 5 00		
		Miscellaneous..... 110 00		
	3	Building Trades Protection Act.....	100 00	
		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.		
			72,900 00	
114		Board of Examiners of Operating Engineers		
		Salaries:		
	1	Permanent.....	20,275 00	
	2	Contingencies.....	7,000 00	
		Details:		
		Salaries—Temporary..... \$ 825 00		
		Travelling expenses..... 3,000 00		
		Freight, express, cartage..... 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 2,800 00		
		Telegraph, telephones..... 20 00		
		Miscellaneous..... 100 00		
			27,275 00	

XIV.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
115		Ontario Government Employment Offices		
		Salaries:		
	1	Permanent.....	136,500 00	
	2	Contingencies.....	75,000 00	
		Details:		
		Salaries—Temporary.....	\$22,200 00	
		Travelling expenses.....	3,600 00	
		Advertising.....	80 00	
		Books, magazines, papers and sub- scriptions.....	100 00	
		Freight, express, cartage.....	170 00	
		Maintenance of equipment.....	200 00	
		Purchase of equipment.....	200 00	
		Stationery, printing supplies.....	2,100 00	
		Telegraph, telephone.....	6,500 00	
		Postage.....	950 00	
		Rent.....	33,000 00	
		Janitor service and cleaning, etc....	2,600 00	
		Light, heat, water.....	1,800 00	
		Repairs and alterations.....	500 00	
		Miscellaneous.....	1,000 00	
	3	Provincial Employment Service Council.....	500 00	
		Details:		
		Administration.....	\$ 250 00	
		Expenses.....	250 00	
			212,000 00	
116		Minimum Wage Board		
		Salaries:		
	1	Permanent.....	3,800 00	
	2	Contingencies.....	11,400 00	
		Details:		
		Allowances (per diem).....	\$9,800 00	
		Travelling expenses.....	1,000 00	
		Advertising.....	30 00	
		Books, magazines and papers.....	15 00	
		Freight, express, cartage.....	5 00	
		Maintenance of Equipment.....	50 00	
		Purchase of equipment.....	50 00	
		Stationery, printing.....	300 00	
		Telegraph, telephone.....	15 00	
		Legal and witness fees.....	100 00	
		Miscellaneous.....	35 00	
			15,200 00	
			417,596 50	

XV.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
117		Main Office.....	27,550 00	10,000 00
		Grants—Refuges, Orphanages and Charities.....	303,750 00	
		Branches:		
118		Children's Aid Branch.....	130,018 00	
119		Ontario Training School for Boys.....	94,275 00	
120		“ “ “ “ Girls.....	26,850 00	
121		Mothers' Allowances Commission.....	1,825,575 00	
122		Old Age Pensions Commission.....	2,817,600 00	
			5,225,618 00	10,000 00
117		Main Office		
	S	Salaries:		
	1	Minister.....		10,000 00
	2	Permanent.....	12,400 00	
		Contingencies.....	12,350 00	
		Details:		
		Temporary salaries..... \$8,025 00		
		Travelling expenses..... 1,500 00		
		Purchase of equipment..... 125 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 500 00		
	3	Exhibits—Canadian National and other exhibitions.....	800 00	
	4	Maintenance of indigents from unorganized territory.....	2,000 00	
			27,550 00	10,000 00
		Grants:		
	5	Refuges.....	83,000 00	
	6	Orphanages.....	60,000 00	
	7	Industrial Schools.....	110,000 00	
	8	Salvation Army for Prison Gate Work.....	2,500 00	
	9	Society for Prevention of Cruelty to Animals....	750 00	
	10	Canadian Girl Guides' Association, to be paid as may be directed by the Lieutenant-Governor in Council.....	1,000 00	
	11	Boy Scouts' Association.....	1,500 00	
	12	Soldiers' Aid Commission for payment of Travel- ling, office and other expenses of the Commis- sion, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	45,000 00	
			303,750 00	
118		Children's Aid Branch		
		Salaries:		
	1	Permanent.....	47,875 00	
	2	Services and expenses in connection with the admin- istration of The Children's Protection Act of Ontario and The Children of Unmarried Parents' Act, 1921, including travelling expenses.....	75,000 00	
		Details:		
		Salaries—Temporary..... \$38,200 00		
		Travelling expenses..... 6,000 00		
		Maintenance..... 29,300 00		
		Legal..... 1,500 00		
	3	Grant—Association of Children's Aid Societies.....	500 00	
	4	Contingencies.....	6,643 00	

XV.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
118		Children's Aid Branch—Continued		
		Details:		
		Salaries—Temporary.....	\$2,850 00	
		Travelling expenses.....	1,400 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	1,200 00	
		Miscellaneous.....	893 00	
			130,018 00	
119		Ontario Training School for Boys (Bowmanville)		
		Salaries:		
	1	Permanent and Temporary.....	42,575 00	
		Operating Expenses:		
	2	Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies including boys' travelling expenses and maintenance of boys in foster homes.....	44,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,500 00	
	4	Car allowance to Superintendent.	200 00	
			94,275 00	
120		Ontario Training School for Girls (Galt)		
		Salaries:		
	1	Permanent and Temporary.....	11,850 00	
		Operating Expenses:		
	2	Medicine and medical comforts, groceries and provisions, fuel, light and water, etc.; clothing, laundry and cleaning, furniture and furnishings, office expenses, garden expenses, recreation, equipment and contingencies.....	15,000 00	
			26,850 00	
121		Mothers' Allowances Commission		
		Salaries:		
	1	Permanent.....	49,575 00	
	2	Contingencies.....	26,000 00	
		Details:		
		Salaries—Temporary.....	\$4,050 00	
		Travelling expenses.....	16,000 00	
		Local Board expense.....	2,000 00	
		Stationery, printing.....	2,000 00	
		Miscellaneous.....	1,950 00	
	3	Allowances in accordance with The Mothers' Allowances Act.....	1,750,000 00	
			1,825,575 00	

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
122		Old Age Pensions Commission		
		Salaries:		
	1	Permanent.....	22,775 00	
	2	Contingencies.....	44,825 00	
		Details:		
		Salaries—Temporary..... \$22,925 00		
		Travelling expenses..... 12,000 00		
		Local Board expense..... 2,400 00		
		Maintenance of equipment..... 300 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 7,000 00		
	3	Pensions in accordance with The Old Age Pensions Act.....	2,750,000 00	
			2,817,600 00	
			5,225,618 00	10,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
123		Main Office.....	130,800 00	841,394 48
	S	Public Debt.....		17,750,000 00
		Branches:		
124		Office of Budget Committee.....	5,800 00	
125		Office of Controller of Revenue.....	218,550 00	
	S	Savings Office.....		207,400 00
126		Board of Censors.....	24,215 00	
127		Motion Picture Bureau.....	75,000 00	
128		Public Records and Archives.....	20,950 00	
129		Post Office.....	120,900 00	
			596,215 00	18,798,794 48
		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	63,300 00	
	2	Contingencies.....	16,500 00	
		Details:		
		Salaries—Temporary..... \$2,250 00		
		Travelling expenses..... 1,850 00		
		Advertising in financial papers, etc.. 1,800 00		
		Books, magazines, papers..... 175 00		
		Maintenance of equipment..... 500 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing, office supplies.. 8,275 00		
		Telephone and telegraph..... 80 00		
		Miscellaneous..... 70 00		
	3	Fidelity bonds.....	13,000 00	
		Registry and Land Titles Office:		
	4	Refund of surplus fees deposited.....	38,000 00	
		Municipalities:		
	S	Railway tax distribution.....		41,000 00
	S	Sinking Fund—Repayment of deposits (Capital).....		65,000 00
	S	“ Accumulated Interest.....		45,000 00
	S	Tile Drainage Debentures (Capital).....		75,000 00
	S	Municipal Drainage Debentures(Capital).....		8,000 00
	S	Debentures guaranteed by Province (Capital)....		140,000 00
		Grants:		
	S	Banting-Best Medical Research.....		10,000 00
	S	Banting Research Aid.....		10,000 00
	S	Northern Ontario Fire Relief.....		3,894 48
		Dominion Government:		
	S	Common School Fund re sale of school lands.....		2,500 00
	S	Farm Loan Associations (Capital).....		30,000 00
		Public Service:		
	S	Superannuation Fund—Government contribution.....		400,000 00
		Bequests and Scholarships:		
	S	Interest.....		1,000 00
			130,800 00	841,394 48
	S	Public Debt—Interest and expenses—Less repayments.....		17,750,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
124		Office of Budget Committee		
		Salaries:		
	1	Permanent.....	4,800 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 500 00		
		Books, magazines, papers..... 25 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 300 00		
		Miscellaneous. 75 00		
			5,800 00	
125		Office of Controller of Revenue		
		Salaries:		
	1	Permanent.....	134,700 00	
	2	Contingencies.....	62,500 00	
		Details:		
		Salaries—Temporary..... \$34,075 00		
		Travelling expenses..... 16,200 00		
		Books, magazines, papers..... 500 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 525 00		
		Stationery, printing..... 11,000 00		
		Telegraph, telephone..... 150 00		
	3	Fees and Commissions.....	21,050 00	
		Details:		
		Law stamps..... \$14,000 00		
		Membership..... 50 00		
		Legal..... 7,000 00		
	4	Miscellaneous.....	300 00	
		Details:		
		Unforeseen..... \$100 00		
		Insurance premiums..... 200 00		
			218,550 00	
		Savings Office		
S		Head Office and Branches		
		Salaries:		
	S	Permanent.....		124,000 00
	S	Contingencies.....		83,400 00
		Details:		
		Salaries—Temporary..... \$10,000 00		
		Travelling expenses..... 750 00		
		Advertising..... 20,000 00		
		Purchase of equipment..... 3,000 00		
		Stationery, printing..... 10,000 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 2,500 00		
		Rent..... 36,000 00		
		Postage..... 1,000 00		
				207,400 00

DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
126		Board of Censors		
		Salaries:		
	1	Permanent.....	20,575 00	
	2	Contingencies.....	3,640 00	
		Details:		
		Salaries—Temporary..... \$2,325 00		
		Travelling expenses..... 300 00		
		Books, magazines..... 125 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 175 00		
			24,215 00	
127		Motion Picture Bureau		
		General Office		
		Salaries:		
	1	Permanent.....	15,525 00	
	2	Contingencies.....	5,450 00	
		Details:		
		Salaries—Temporary..... \$2,100 00		
		Services..... 300 00		
		Travelling expenses..... 300 00		
		Auto mileage..... 200 00		
		Auto maintenance and repairs. 600 00		
		Stationery and printing..... 1,000 00		
		Telephone and telegraph..... 75 00		
		Books, magazines and papers..... 50 00		
		Membership fees..... 20 00		
		Laundry..... 30 00		
		Exhibition and miscellaneous..... 775 00		
	3	Express and Customs Charges.....	3,150 00	
		Details:		
		Express..... \$2,500 00		
		Freight and cartage..... 250 00		
		Customs and brokerage..... 400 00		
		Laboratory, Still Pictures, Lantern Slide Divisions and Trenton Studio		
		Salaries:		
	4	Permanent.....	24,125 00	
	5	Purchase and maintenance of equipment and film operations.....	26,750 00	
		Details:		
		Salaries—Temporary..... \$10,375 00		
		Services..... 1,200 00		
		Travelling expenses..... 1,500 00		
		Rental of equipment..... 100 00		
		Royalties and reproducing rights... 100 00		
		Raw film, chemicals and paper..... 10,000 00		
		Negatives and prints..... 145 00		
		Equipment (machine and tools).... 1,500 00		
		Miscellaneous..... 400 00		
		Maintenance and repairs..... 200 00		
		Telephone and telegraphs..... 100 00		
		Laundry..... 50 00		
		Postage..... 30 00		

DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
127		Motion Picture Bureau—Continued		
		Electricity, gas and water..... 450 00		
		Fuel..... 600 00		
			75,000 00	
128		Department of Public Records and Archives		
		Salaries:		
	1	Permanent.....	14,550 00	
	2	Purchase of documents.....	200 00	
	3	Contingencies.....	6,200 00	
		Details:		
		Salaries—Temporary..... \$5,000 00		
		Stationery, printing..... 500 00		
		Maintenance of equipment..... 235 00		
		Travelling expenses..... 450 00		
		Freight, express, cartage..... 15 00		
			20,950 00	
129		House Post Office		
		Salaries:		
	1	Permanent.....	10,125 00	
	2	Postage and postal machines.....	110,525 00	
		Details:		
		Postage..... \$110,000 00		
		Meter rental and supplies..... 500 00		
		Cash register..... 10 00		
		Cartage..... 15 00		
	3	Contingencies.....	250 00	
		Details:		
		Stationery..... \$225 00		
		Miscellaneous..... 25 00		
			120,900 00	
			596,215 00	18,798,794 48

XVII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
130	S 1 2	Salaries:		
		Provincial Auditor.....		6,500 00
		Permanent.....	87,425 00	
		Contingencies.....	17,500 00	
		Details:		
		Salaries—Temporary..... \$13,650 00		
		Travelling expenses... .. 2,000 00		
		Blank books, stationery and printing 1,500 00		
		Maintenance of equipment..... 100 00		
		Miscellaneous..... 250 00		
			104,925 00	6,500 00

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
131		Main Office.....	64,805 00	10,000 00
132		Branches:		
		Registrar-General.....	57,975 00	
			122,780 00	10,000 00
133- 139		Reformatories and Prisons.....	986,555 00	
			1,109,335 00	10,000 00
131		Main Office		
	S	Salaries:		
	1	Minister.....		10,000 00
	2	Permanent.....	52,025 00	
		Contingencies.....	12,780 00	
		Details:		
		Salaries—Temporary..... \$2,700 00		
		Travelling expenses..... 600 00		
		Car rentals..... 30 00		
		Advertising..... 100 00		
		Books, magazines, papers..... 200 00		
		Stationery, printing..... 9,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
			64,805 00	10,000 00
132		Registrar-General's Branch		
	1	Salaries:		
	2	Permanent.....	51,575 00	
		Contingencies.....	6,400 00	
		Details:		
		District Registrars' fees..... \$ 325 00		
		Supreme Court Registrars' fees..... 400 00		
		Freight, express, cartage..... 35 00		
		Stationery, printing..... 5,000 00		
		Binding..... 500 00		
		Money order charges..... 110 00		
		Telegraph, telephone..... 30 00		
			57,975 00	
			122,780 00	10,000 00
		Reformatories and Prisons Branch		
		Summary		
133		Main Office.....	79,750 00	
134		Board of Parole.....	22,975 00	
135		Ontario Reformatory, Guelph.....	323,005 00	
136		Mimico Reformatory, Mimico.....	103,025 00	
137		Mercer Reformatory, Toronto.....	94,125 00	
138		Industrial Farm, Burwash.....	322,325 00	
139		Industrial Farm, Fort William.....	41,350 00	
			986,555 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
133		Reformatories and Prisons Branch—Continued		
		Main Office		
		Salaries:		
	1	Permanent.....	33,275 00	
	2	Contingencies.....	6,150 00	
		Details:		
		Salaries—Temporary..... \$1,650 00		
		Travelling expenses..... 2,323 00		
		Freight, express, cartage..... 10 00		
		Books, magazines, papers..... 25 00		
		Maintenance of equipment..... 210 00		
		Stationery, printing, etc..... 1,900 00		
		Insurance on cars..... 32 00		
		General:		
	3	Travelling and other expenses of bailiff and prisoners.....	15,000 00	
	4	Railway fares and clothing of discharged prisoners.....	12,000 00	
	5	Removal expenses (other than patients) in connection with the Reformatories.....	350 00	
	6	Printing and stationery.....	4,500 00	
	7	Medical attendance, funeral transportation and burial expenses of officials and employees where death or illness arises from nature of employment.....	50 00	
	8	Treatment of patients and inmates in hospitals and sanatoria.....	500 00	
	9	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions.....	2,000 00	
	10	Legal costs and expenses covering sundry investigations.....	500 00	
	11	Unforeseen and unprovided.....	100 00	
		Grants:		
	12	Citizens' Service Association.....	5,000 00	
	13	Public School No. 1, Guelph Township.....	325 00	
			79,750 00	
134		Board of Parole		
		Salaries:		
	1	Permanent.....	11,775 00	
	2	Allowance and expenses for Parole Board.....	4,200 00	
	3	Prisoners' Assistance Fund.....	100 00	
	4	Expenses of returning to prison parole violators and permit violators.....	900 00	
	5	Contingencies.....	6,000 00	
		Details:		
		Salaries—Temporary..... \$1,950 00		
		Travelling expenses..... 3,200 00		
		Freight, express, cartage..... 2 00		
		Books, magazines, papers..... 20 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 718 00		
		Telegrams..... 60 00		
			22,975 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934		
			To be Voted	Statutory	
135		Reformatories and Prisons Branch—Continued			
		Ontario Reformatories			
		Guelph			
	1	Salaries.....	145,005 00		
	2	Medicines and medical comforts including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	18,000 00		
		INDUSTRIES			
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00		
			323,005 00		
	136		Mimico		
1		Salaries.....	47,025 00		
2		Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00		
3		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000 00		
		INDUSTRIES			
4		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00		
			103,025 00		
137			Mercer—Toronto		
		1	Salaries.....	47,625 00	
		2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	28,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	8,000 00		

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Mercer—Toronto—Continued		
137		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00	
			94,125 00	
		Industrial Farms		
138		Burwash		
	1	Salaries.....	152,325 00	
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	145,000 00	
	3	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw-mill operations.....	25,000 00	
			322,325 00	
139		Fort William		
	1	Salaries.....	18,350 00	
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities....	16,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,000 00	
			41,350 00	
			986,555 00	

XIX.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
140		Main Office.....	273,532 50	10,000 00
		Branches:—		
141		Statistics and Publications.....	13,800 00	
142		Agricultural and Horticultural Societies.....	110,750 00	
143		Live Stock.....	96,725 00	
144		Institutes.....	68,975 00	
145		Dairy..... \$ 152,175 00		
		Eastern Dairy School, Kingston.. 18,000 00		
			170,175 00	
146		Fruit..... \$ 29,050 00		
		Pre-Cooling Station, Brighton.... 3,200 00		
		Horticultural Experiment Station, Vineland..... 55,700 00		
			87,950 00	
147		Agricultural Representatives.....	316,250 00	
148		Crops, Co-operation and Markets.....	36,950 00	
S		Agricultural Development Board.....		182,500 00
149		Colonization and Immigration.....	5,900 00	
150		Kemptville Agricultural School.....	63,000 00	
151		Ontario Veterinary College, Guelph.....	50,820 00	
152		Western Ontario Experimental Farm, Ridgetown	18,050 00	
153		Ontario Agricultural College, Guelph.....	730,972 00	
			2,043,849 50	192,500 00
140		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	17,450 00	
	2	Contingencies.....	5,000 00	
		Details:		
		Salaries—Temporary..... \$ 750 00		
		Travelling expenses..... 2,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 400 00		
		Maintenance of equipment..... 275 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 340 00		
			22,450 00	10,000 00
		General:		
	3	Field man, Northern Ontario, services and expenses	5,000 00	
	4	Provincial Zoologist, services, equipment and ex- penses.....	9,000 00	
	5	Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travel- ling and other expenses of officials; rentals and expenses of offices; advertising; alterations to premises and equipment, repairs and miscel- laneous expenses in connection with administra- tion of Ontario House.....	35,000 00	
	6	Services and expenses in connection with agricul- tural work; preparation, printing and distribut- ing reports, bulletins and circulars, special investigations into agricultural conditions of		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
140		Main Office—Continued		
		the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	
	7	To promote Marketing Board.....	25,000 00	
	8	Administration and enforcement of The Corn Borer Act.....	8,500 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	10	Inspection of apiaries; automobiles, services and other expenses.....	3,875 00	
	11	Removal expenses of officials in the Public Service Grants:	500 00	
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
		Grants occasioned by unassessable Crown lands:		
	15	Union School No. 1, Clinton and Louth.....	350 00	
	16	Macdonald Consolidated School, Guelph....	850 00	
	17	S.S. No. 10, Oxford Township.....	20 00	
	18	Kemptville Public School.....	75 00	
	29	Ontario Agricultural Council.....	750 00	
	20	City of Toronto re Horse Stables in Exhibition Park (1933-1952).....	26,412 50	
	21	Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925 (1927-1943).....	35,000 00	
	22	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	23	Western Fair, grant in accordance with agreement in connection with Live Stock Arena, (1929-1938).....	10,000 00	
			273,532 50	10,000 00
141		Statistics and Publications Branch		
		Salaries:		
	1	Permanent.....	10,800 00	
	2	Contingencies.....	3,000 00	
		Details:		
		Salaries—Temporary..... \$ 800 00		
		Travelling expenses..... 50 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 1,000 00		
		Maintenance of equipment..... 125 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 300 00		
			13,800 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
142		Agricultural and Horticultural Societies Branch		
		Salaries:		
	1	Permanent.....	12,100 00	
	2	Contingencies.....	4,000 00	
		Details:		
		Travelling expenses..... 2,300 00		
		Books, magazines, papers..... 35 00		
		Freight, express, cartage..... 30 00		
		Maintenance of equipment..... 75 00		
		Stationery, printing..... 1,200 00		
		Telegraph, telephone..... 45 00		
		Miscellaneous..... 315 00		
	3	Judges' services, travelling and other expenses.....	2,500 00	
	4	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,500 00	
	5	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	1,000 00	
	6	Special Prizes, Provincial Plowing Match.....	400 00	
		Grants:		
	7	Grants under Section 22, subsection 1 (a) to (e) inclusive.....	60,000 00	
	8	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, Cap. 71, Section 22, subsections 2 and 3.....	5,000 00	
	9	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	10	Grants under Horticultural Societies' Act.....	12,000 00	
		Grants under Agricultural Societies' Act:		
	11	Spring Stock Shows (including services, travelling and other expenses of judges).....	500 00	
	12	Special grants under Section 23.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			110,750 00	
143		Live Stock Branch		
		Salaries:		
	1	Permanent.....	19,175 00	
	2	Contingencies.....	4,500 00	
		Details:		
		Travelling expenses..... 2,800 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 1,200 00		
		Telegraph, telephone..... 45 00		
		Miscellaneous..... 280 00		
	3	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
143		Live Stock Branch—Continued		
		stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council.....	30,000 00	
	4	Expenses in connection with T.B. testing work.....	15,000 00	
	5	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	10,000 00	
	6	To encourage and promote Federal-Provincial Bull Policy.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Eastern Canada Live Stock Union.....	750 00	
	11	Prince of Wales prize.....	50 00	
			96,725 00	
144		Institutes Branch		
		Salaries:		
	1	Permanent.....	9,475 00	
	2	Contingencies.....	2,500 00	
		Details:		
		Travelling expenses.....	600 00	
		Books, magazines, papers.....	50 00	
		Freight, express, cartage.....	100 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	45 00	
		Miscellaneous.....	405 00	
	3	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months, Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural meetings.....	57,000 00	
			68,975 00	
145		Dairy Branch		
		Salaries:		
	1	Permanent.....	12,300 00	
	2	Contingencies.....	2,000 00	
		Details:		
		Travelling expenses.....	850 00	
		Books, magazines, papers.....	15 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Stationery, printing.....	1,035 00	
		Telegraph, telephone.....	25 00	
		Miscellaneous.....	25 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
145		Dairy Branch—Continued		
	3	Dairy Instruction and Inspection; Instructors' and Inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council.....	135,000 00	
	4	Grants:		
	5	Dairymen's Association, Eastern Ontario.....	1,000 00	
		Dairymen's Association, Western Ontario.....	500 00	
	6	Ontario Whole Milk Producers' Association.....	1,000 00	
	7	Eastern Ontario Cheesemakers' Association.....	200 00	
	8	Central Ontario Cheesemakers' Association.....	100 00	
	9	Western Ontario Cheesemakers' Association.....	75 00	
			152,175 00	
		EASTERN DAIRY SCHOOL		
	10	Salaries:		
	11	Permanent.....	8,975 00	
	12	Equipment, services and expenses.....	9,025 00	
			18,000 00	
			170,175 00	
146		Fruit Branch		
		Salaries:		
	1	Permanent.....	10,700 00	
	2	Contingencies.....	2,500 00	
		Details:		
		Salaries—Temporary..... \$ 750 00		
		Travelling expenses..... 475 00		
		Freight, express, cartage..... 200 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 275 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 150 00		
	3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under The Fruit Pests Act, leasing of orchards, travelling and other expenses.....	11,200 00	
		Grants:		
	4	Fruit Growers' Association of Ontario.....	800 00	
	5	Entomological Society of Ontario.....	350 00	
	6	Grants towards the erection of Co-operative packing houses.....	1,000 00	
	7	Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture.....	2,500 00	
			29,050 00	
		PRE-COOLING STATION, BRIGHTON		
	8	Equipment, services and expenses.....	3,200 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
146		Fruit Branch—Continued		
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	9	Salaries:		
	10	Permanent.....	38,900 00	
		Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery.....	16,800 00	
			55,700 00	
147		Agricultural Representatives Branch		
		Salaries:		
	1	Permanent.....	17,300 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Travelling expenses.....\$ 2,300 00		
		Books, magazines, papers..... 40 00		
		Freight, express, cartage..... 30 00		
		Maintenance of equipment..... 425 00		
		Stationery, printing..... 2,400 00		
		Telegraph, telephone..... 85 00		
		Miscellaneous..... 720 00		
	3	Agricultural Representative work, services, expenses and equipment.....	290,000 00	
	4	Transportation and living expenses attending Short Courses for winners in competitions under Agri- cultural Representatives.....	1,200 00	
	5	Grant to Canadian Council on Boys' and Girls' Club work.....	1,750 00	
148			316,250 00	
		Crops, Co-operation and Markets Branch		
		Salaries:		
	1	Permanent.....	5,175 00	
	2	Contingencies.....	4,000 00	
		Details:		
		Salaries—Temporary.....\$ 750 00		
		Travelling expenses..... 1,000 00		
		Books, magazines, papers..... 40 00		
		Freight, express, cartage..... 30 00		
		Maintenance of equipment..... 225 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 80 00		
		Miscellaneous..... 475 00		
	3	Loans in accordance with The Co-operative Market- ing Loan Act, 1932.....	2,500 00	
	4	To encourage co-operative marketing.....	2,500 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
148		Crops, Co-operation and Markets Branch— Continued		
	5	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies, and awards, etc., administration and enforcement of The Weed Control Act	8,000 00	
		Subventions:		
	6	Seed cleaning plants	2,000 00	
	7	Freight on agricultural lime	1,000 00	
		Grants:		
	8	Grants under The Community Halls Act	10,000 00	
	9	Ontario Experimental Union	1,000 00	
	10	Essex County Corn Improvement Association	150 00	
	11	Ontario Corn Growers' Association	250 00	
	12	Lambton Corn Growers' Association	150 00	
	13	Wentworth County Seed Association	75 00	
	14	Quinte Seed Society	150 00	
			36,950 00	
S		Agricultural Development Board		
	S	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums		182,500 00
				182,500 00
149		Colonization and Immigration Branch		
		Salaries:		
	1	Permanent	4,600 00	
	2	Contingencies	300 00	
		Details:		
		Travelling expenses \$ 75 00		
		Books, magazines, papers 20 00		
		Freight, express, cartage 5 00		
		Maintenance of equipment 20 00		
		Stationery, printing 75 00		
		Telegraph, telephone 15 00		
		Miscellaneous 90 00		
	3	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization	500 00	
	4	Payments for aftercare of boy settlers as per agreement with the Overseas Settlement Board; payments in accordance with the agreement entered into with the Board of Home Missions of the United Church	500 00	
			5,900 00	
150		Kemptville Agricultural School		
		Salaries:		
	1	Permanent	34,950 00	
	2	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	28,050 00	
			63,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
151		Ontario Veterinary College, Guelph		
		Salaries:		
	1	Permanent.....	30,475 00	
	2	Temporary.....	8,695 00	
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	9,000 00	
	4	Scholarships and prizes.....	150 00	
	5	Research and investigation.....	2,500 00	
		50,820 00		
152		Western Ontario Experimental Farm, Ridgetown		
		Salaries:		
	1	Permanent.....	13,050 00	
	2	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	5,000 00	
		18,050 00		
153		Ontario Agricultural College, Guelph		
		GENERAL OFFICES		
		Salaries:		
	1	Permanent.....	72,062 00	
		Administrative expenses:		
	2	Temporary assistance, including extra lectures...	5,000 00	
	3	Contingencies, including expenses of Short Courses	10,000 00	
	4	Travelling expenses.....	4,000 00	
	5	Library.....	3,500 00	
	6	Provisions, laundry, engine-room, supplies and fuel	110,000 00	
	7	Furniture, furnishings, repairs and equipment....	14,000 00	
	8	Gymnasium.....	900 00	
	9	Student labour.....	6,500 00	
	10	Telephone service, rents, etc.....	2,000 00	
	11	Scholarships.....	240 00	
	12	Research scholarships, to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	
	13	Students' teams, judging at exhibitions.....	700 00	
	14	Servants' pay list.....	15,000 00	
	15	Special research work in different divisions under the direction of the President.....	7,000 00	
	16	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
		255,902 00		
		BACTERIOLOGY DIVISION		
	Salaries:			
17	Permanent.....	13,725 00		
	Expenses:			
18	Supplies, expenses and equipment.....	2,000 00		
		15,725 00		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		BOTANY DIVISION		
		Salaries:		
	19	Permanent.....	13,650 00	
		Expenses:		
	20	Supplies, expenses and equipment.....	2,000 00	
			15,650 00	
		CHEMISTRY DIVISION		
		Salaries:		
	21	Permanent.....	30,075 00	
		Expenses:		
	22	Purchase and maintenance of laboratory equip- ment and supplies; contingencies.....	7,000 00	
	23	Soil survey and field work, automobiles, supplies, expenses and equipment.....	5,000 00	
			42,075 00	
		TRENT INSTITUTE DIVISION		
		Salaries:		
	24	Permanent.....	9,800 00	
		Expenses:		
	25	Supplies, expenses and equipment.....	2,000 00	
	26	Materials and labour for bakery.....	4,000 00	
			15,800 00	
		ENTOMOLOGY DIVISION		
		Salaries:		
	27	Permanent.....	16,050 00	
		Expenses:		
	28	Supplies, expenses and equipment.....	1,500 00	
	29	Cornborer investigations, including automobiles ..	1,500 00	
			19,050 00	
		ENGLISH DIVISION		
		Salaries:		
	30	Permanent.....	8,800 00	
		Expenses:		
	31	Supplies, expenses and equipment.....	1,000 00	
			9,800 00	
		AGRICULTURAL ENGINEERING DIVISION		
		Salaries:		
	32	Permanent.....	26,800 00	
		Expenses:		
	33	Services, automobiles, equipment, expenses re drainage work.....	3,000 00	
	34	Supplies, expenses and equipment.....	3,000 00	
			32,800 00	
		FARM ECONOMICS DIVISION		
		Salaries:		
	35	Permanent.....	11,350 00	
		Expenses:		
	36	Farm surveys, automobiles, services, equipment and other expenses.....	6,000 00	
			17,350 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		EXTENSION DIVISION		
		Salaries:		
	37	Permanent.....	3,800 00	
		Expenses:		
	38	Services, package library, exhibits, equipment, supplies and contingencies.....	8,500 00	
			12,300 00	
		MACDONALD INSTITUTE AND HALL		
		Salaries:		
	39	Permanent.....	35,925 00	
		Expenses:		
	40	Home Economics, services, supplies, expenses and equipment.....	6,300 00	
			42,225 00	
		ANIMAL HUSBANDRY DIVISION		
		Salaries:		
	41	Permanent.....	29,645 00	
		Expenses:		
	42	Permanent improvements.....	2,000 00	
	43	Wages, temporary help.....	5,000 00	
	44	Purchase and maintenance of live stock.....	13,000 00	
	45	Supplies, equipment and contingencies.....	5,000 00	
			54,645 00	
		FIELD EXPERIMENTS DIVISION		
		Salaries:		
	46	Permanent.....	33,125 00	
		Expenses:		
	47	Wages, temporary help.....	6,500 00	
	48	Supplies, equipment, purchase and maintenance of horses, and contingencies.....	3,500 00	
			43,125 00	
		EXPERIMENTAL DAIRY AND DAIRY SCHOOL DIVISION		
		Salaries:		
	49	Permanent.....	12,800 00	
		Expenses:		
	50	Wages, temporary help, and Instructors in Dairy School.....	1,500 00	
	51	Purchase, hauling and manufacturing milk.....	4,500 00	
	52	Supplies, equipment, machinery, repairs and con- tingencies.....	3,625 00	
			22,425 00	
		POULTRY DIVISION		
		Salaries:		
	53	Permanent.....	27,150 00	
		Expenses:		
	54	Wages, temporary help.....	6,000 00	
	55	Experiments and feed.....	10,000 00	
	56	Poultry extension work, automobiles, services supplies and equipment.....	18,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		POULTRY DIVISION—Continued		
	57	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
	58	Empire Marketing Board, special research, services expenses and equipment.....	2,000 00	
			66,150 00	
		HORTICULTURE DIVISION		
		Salaries:		
	59	Permanent.....	30,750 00	
		Expenses:		
	60	Permanent improvements.....	2,700 00	
	61	Wages, temporary help.....	11,000 00	
	62	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies..	8,500 00	
	63	Extension work in vegetable growing, services and expenses.....	1,250 00	
			54,200 00	
		APICULTURE DIVISION		
		Salaries:		
	64	Permanent.....	9,250 00	
		Expenses:		
	65	Services, supplies, equipment and contingencies..	2,500 00	
			11,750 00	
			730,972 00	
			2,043,849 50	192,500 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
154		Miscellaneous		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorials as the Lieutenant-Governor in Council may direct (revote).....	50,000 00	
	2	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1933-34. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose.....	50,000 00	
	3	Miscellaneous refunds.....	100,000 00	
			200,000 00	

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